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TO: All Agencies
FROM: DPS Customer Support
DATE: July 30, 2009
RE: ENHANCEMENT LETTER #190

****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 **P5623 - Update Bulk File**. Key 'Y' at 'Do You Want to Continue (Y/N)?'. Press enter to return to the main menu. This converts the Bulk File to handle an 8 digit ND/Publisher number.
2. At the main menu, key **103 - Add/Update Grid File**. Press F9 at the first prompt, Grid Nbr. This creates a file to be used by Code 165 - Process Reorders.
3. At the main menu, key **104 - Add/Update Grid Retailer File**. Press F9 at the first prompt, Grid Nbr. This creates a file to be used by Code 165 - Process Reorders.
4. At the main menu, key **P5503 - Expand CL-POS-Chain Fields**. Key 'Y' at 'Do You Want to Continue (Y/N)?'. Press enter to return to the main menu. This converts an internal POS chain table in Code 321 to handle a 5 digit chain number.
5. At the main menu, key **P5496 - Convert Book O/R Detail File**. Key 'Y' at 'Do You want to Continue (Y/N)?'. Press enter to return to the main menu. This clears two new fields added to the Book O/R Detail File.
6. At the main menu, key **P5543 - Format New Book Dly Recv File**. Key 'Y' at 'Do You want to Continue (Y/N)?'. Press enter to return to the main menu. This converts the EOD Book Receiving Log to handle an 8 digit ND number.
7. At the main menu, key **P5419 - Add Alt Key to POSH File**. Key 'Y' at 'Do You want to Continue (Y/N)?'. Press enter to return to the main menu. This adds alternate keys to the POS Hold File.
8. At the main menu, key **P5660 - Create Walmart Cat Files**. Key 'Y' at 'Do You want to Continue (Y/N)?'. Press enter to return to the main menu. This creates empty Walmart category files.
9. At the main menu, key **701 - Title Mass Update**. Select Printer 4. Select 1 - Title Nbr and enter from 1 to 999999. Press F9. Select 'Walmart Gen Category' and key '0' (zero) at Update Data. This sets the new field, Walmart Gen Category, to zero for all titles.
10. At the main menu, key **701 - Title Mass Update**. Select Printer 4. Select 1 - Title Nbr and enter from 1 to 999999. Press F9. Select 'Walmart Sub Category' and key '0' (zero) at Update Data. This sets the new field, Walmart Sub Category, to zero for all titles.
11. At the main menu, key **501 - Retailer Mass Update**. Select Printer 4. Select 2 - Retailer Nbr and enter from 1 to 999999. Press F9. Select 'Walmart Store Type' and press the space bar one time at Update Data. This sets the new field, Walmart Store Type, to a blank for all retailers.
12. At the main menu, key **501 - Retailer Mass Update**. Select Printer 4. Select 2 - Retailer Nbr and enter from 1 to 999999. Press F9. Select 'Book Barcode Type' and key E at Update Data. This sets the new field, Book Barcode Type, to an E for all retailers.

13. At the main menu, key **321 - Client Record Maintenance**. Go to the Reorg Options screen and key N for the field, O/R History Check. **Clients 110, 165, 166, 168 and 195** need to update the new field to a Y.

14. Multi Data Area Users (Client 165, Client 134, and Client 151) - Run this fix in data area 1 only.

At the main menu in data area 1 only, key **P5557 - Remove Unused Codes**. Key 'Y' at 'Do You Want to Continue (Y/N)?'. This removes unused program codes from the program library and the Password File.

15. Multi Data Area Users (Client 165, Client 134, and Client 151) - Run this fix in data area 1 only.

At the main menu in data area 1 only, key **P5723 - Remove Unused Codes**. Key 'Y' at 'Do You Want to Continue (Y/N)?'. This removes unused program codes from the program library.

16. Multi Data Area Users (Client 165, Client 134, and Client 151) - Run this fix in all data areas.

At the main menu, key **P5702 - Update Program File for Pass**. Key 'Y' at 'Do You Want to Continue (Y/N)?'. The number of records processed displays on the screen. Press enter to return to the main menu. This changes code DLRCVS to code 515 in the Password File and the Pass Group File.

17. Multi Data Area Users (Client 165, Client 134, and Client 151) - Run this fix in data area 1 only.

At the main menu in data area 1 only, key **PCODE - Add Program Codes to File**. Key 'Y' at 'Do You Want to Continue (Y/N)?'. Press enter to return to the main menu. This adds new program codes to the Password File.

18. Multi Data Area Users (Client 165, Client 134, and Client 151) - Run this fix in data area 1 only.

At the main menu in data area 1 only, key **P5616 - Update Program File for Pass**. Key 'Y' at 'Do You Want to Continue (Y/N)?'. The number of records processed displays on the screen. Press enter to return to the main menu. This adds new program codes to the Password File.

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

Multi Data Area Users (Client 165, Client 134, and Client 151) will run this code in each data area.

19. 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 Bulk File (query file #2). 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.

20. Notify DPS by fax or e-mail that you have loaded the enhancement.

Magazine System

159 - Invoice Transaction Report (PSR 5627/5717)

For Book System Users only, the 'Bin Nbr' column heading has been changed to be 'EAN Bin' and two additional bin number columns, UPC Bin and Prc Bin, will print after the 'EAN Bin' column.

165 - Process Reorders (PSR 5517) **NEW FEATURE**

You will now have the option to sort the reorder by title order name to print by specific retailer or to print for all retailer reorder invoices keyed in a session.

A new option, Sort By Title Name, has been added to the Review/Sort Reorder screen. There are two ways to use this option. The first is to enter by retailer number and print after each retailer is entered. The reorder can be sorted by title name as each reorder is printed. The second is to key '0' for retailer number, enter the titles, sort the titles by name and then enter the retailer numbers. All the retailer reorders will then print in title name order.

A new option has been added when the reorders are selected to print. If 'Y' is keyed to sort, 'A' has been added to sort by title name (Sort by Alpha/Title/Price/Whs (A/T/P/W)?). If 'A' is selected, all reorder invoices keyed for that session will print the titles in name order.

165 - Process Reorders (PSR 5718)

A problem with the minus sign not printing after the quantity when a reorder is backed out has been corrected.

165 - Process Reorders (PSR 5636) **NEW FEATURE**

The Multiple Retailer Reorder option will now allow you to bill the same titles on a reorder invoice to multiple retailers by chain number, by individual retailer number or by using the new Grid File.

At 'Retailer Nbr' enter '0' (zero).

Enter all titles and/or books to be invoiced. When all have been entered, press F9. The following selections will appear.

Enter Retailers/Chains/Grids
Review/Sort Reorder
Print Reorders
Adjust
Cancel Retailer

Select 'Enter Retailers/Chains/Grids'. The following prompt will appear:

Enter by Rtlr/Chain or Grid? (R/G):

R - Retailer Nbr: Enter all retailers that are to receive an invoice. To reorder by chain, enter the chain master number (99CCC) or press F4 to look up available chain masters. When you enter the chain master number the

program will add all active retailers from that chain to the list of retailers to receive a reorder invoice. Press F9 when done. A screen will appear showing retailer number, name, total quantity, total amount and delete (Y/N) for every retailer selected. Use the down arrow or F5/F6 to page up and page down. Place a 'Y' in the delete field for the retailers that you would like to delete from the invoice list. Press F9 when completed. The multiple reorder option does not allow reorders to a retailer if the title is not authorized. It overrides whatever is set up in code 321 for Reject Unauthorized Reorder.

G - Grid Nbr: Enter all the grid numbers to use to get the retailers from the grid retailer file. Select 'Review/Sort Reorder' to review the titles that have been entered. Press F9 when done. A screen will appear showing retailer number, name, total quantity, total amount and delete (Y/N) for every retailer selected. Use the down arrow or F5/F6 to page up and page down. Place a 'Y' in the delete field for the retailers that you would like to delete from the invoice list. Press F9 when completed.

Select 'Print Reorders' to print the invoices. After the invoices have been printed they cannot be canceled. Everything should be reviewed prior to printing the reorders.

Select 'Adjust' to add more titles to the invoices. This will take you back to the screen that allows you to enter or scan title/issue/quantity.

Select 'Cancel Retailer' to cancel all invoices.

Select 'Enter Retailers/Chains/Grids' to go back and add more retailers.

Grid File (PSR 5636) **NEW**

You now have the option to set up distribution grid category numbers and then assign retailers to these grid category numbers to be used by Code 165 - Process Reorders when the multiple retailer reorder option is used. The grid numbers entered are used to get the retailers to receive the titles entered for the reorder.

103 - Add/Update Grid File

Use this code to set up the distribution grid category numbers to be entered in Code 165 (multiple retailer reorder option). Up to 99999 grid category numbers can be set up. After the grid category numbers are set up, use Code 104 to assign retailers to the grid numbers.

The Grid File is defined to query as file number 187 - Grid File.

Step	Enter	Digits	Comments
1	Code 103 Grid Nbr	5	Enter the grid number to be used (1-99999). Press F4 to lookup grid numbers already on file.
2	Grid Name	25	Enter the grid number name.
3	Delete (N/Y)	1	N/Y

<F1> To Print

104 - Add/Update Grid Retailer File

Use this code to assign retailers to the grid category numbers set up with Code 103. A retailer can be assigned to more than one grid category number. When Code 165 (multiple retailer reorder option) is done, the grid numbers entered are used to get the retailers to receive the titles entered for the reorder.

The Grid Retailer File is defined to query as file number 188 - Grid Retailer File.

Step	Enter	Digits	Comments
1	Code 104 Grid Nbr	5	Enter the grid number to be used (1-99999). Press F4 to lookup grid numbers already on file.
2	Retlr Nbr	25	Enter the retailer number to be assigned to the grid number entered.
3	Delete (N/Y)	1	N/Y

<F1> To Print

170 - Step 1 of Invoicing (PSR 5602)

If there are duplicate invoice records for the Put Out As codes 9 - 17 (for Hold 1 - Hold 9 splits), the duplicate will be dropped. The X142 - Calculate Base Error Report will print the title number, name, issue, location and the message 'Duplicate Split Title'.

179 - Accept Invoice Run (PSR 5602)

If a title issue is put out as a distribute but the issue is already on the O/R File, the O/R draw will be added to instead of replaced.

200 - Add/Update O/R Record (PSR 5672)

The Last Invoice Date has been changed to display the Bulk File invoice date of the last issue for which the retailer has a draw posted. If the retailer has no draws posted for the title or if the Bulk File issue is not found, the Last Invoice Date field will be blank.

210 - Trial Distribution (PSR 5685) **NEW FEATURE**

If a location number is entered, only retailers with that location number will print on the report instead of all retailers with O/R for the title. If no location number is entered, all retailers with O/R for the title will print. A column, LC, has been added after the issue column to print the location number entered.

282 - O/R Split/Hold Title Listing (PSR 5540)

This report has been changed so that if requested by title, you have the option to select/sort by retailer location, by chain, and by O/R split code. It will print all retailers that are set up for split/hold distribution for that title detailing title number, title name, frequency, last invoice date, location, retailer number, retailer name, base, freeze, split code (X, E, 1 -9) and total number of retailers for the option(s) selected.

316 - Add/Update Walmart General Category (PSR 5566) **NEW**

This code adds or updates a general category number in the Walmart General Category File. You can have up to 99999 general category numbers with your own description. This number is entered in the Title File (Code

700) and is used to group like titles for the Walmart Plan-o-gram distribution analysis function. The file is defined to query as file 182 - Category Walmart Gen.

You have the option to import data into this file by reading a .csv file. The file layout is category number, category name and gets put in the /u/dps/mag/import/data. The file can be named anything and the first row of the file is treated as a header record and is skipped during the import.

Press F1 at any prompt to print the Walmart General Category File.

Step	Enter	Digits	Comments
	Code 316		
1	Import or Key Entries?	I/K	Enter I to import a .csv file. Enter K to key entries.
2	File Name To Import?		Displays when I to import file is selected.
3	Category	5	1-99999/F4 to lookup
4	Name	25	Alphanumeric
5	Delete (N/Y)	1	N/Y

<F1> - Request Report

317 - Add/Update Walmart Subject Category (PSR 5566) **NEW**

This code adds or updates a general category number in the Subject Category File. You can have up to 99999 general category numbers with your own description. This number is entered in the Title File (Code 700) and is used to group like titles for the Walmart Plan-o-gram distribution analysis function. The file is defined to query as file 183 - Category Walmart Sub.

You have the option to import data into this file by reading a .csv file. The file layout is category number, category name and gets put in the /u/dps/mag/import/data. The file can be named anything and the first row of the file is treated as a header record and is skipped during the import.

Press F1 at any prompt to print the Walmart Subject Category File.

Step	Enter	Digits	Comments
	Code 317		
1	Import or Key Entries?	I/K	Enter I to import a .csv file. Enter K to key entries.
2	File Name To Import?		Displays when I to import is selected.
3	Category	5	1-99999/F4 to lookup
4	Name	25	Alphanumeric
5	Delete (N/Y)	1	N/Y

<F1> - Request Report

321 - Client Record Maintenance (PSR 9321)

The following changes were made.

1. A new field, Archive B50 PO's, has been added on the Book System Options screen. If set to a Y, book PO's keyed with B50 will archive when the code is ended.
2. A new field, O/R History Check, has been added on the Reorg Options Screen. If set to a Y, Reorg will check the number of O/R issues set up for the title in Code 700 and, if all issues for a retailer are zeros, the retailer will be dropped from the O/R File instead of using the table based on title frequency.
3. A new field, Sortation Device, has been added on the Book Options Screen.

382 - Display Archived Forms (PSR 5713)

A problem with the 6 - Pub Rtms selection not printing all affidavits when requested by Publisher has been corrected.

441 - Premature Percentage Report (PSR 5673) **NEW**

This new code will print a summary or detail report for premature returns by reading through the Bulk File and processing any issues within the on sale date (bulk file release date) range keyed. Title frequencies 0, 6, 7, 8, 9 and B are skipped. Then, the O/R File is read for retailers to get the premature returns (pickups).

You have the option to print a summary or detail report. The summary data can be used to run the detail report to research the top percentages. The detail report prints a line for every title/issue for the retailer in the on sale date range selected with the data from the summary line.

You can select the report to print by chain, retailer, title, magazine route and/or market number. The report will print header for summary or detail, time, date, what selections were made, chain number, retailer number, retailer name, title, issue, title name, store number, market number, magazine route number, salesman number, draw quantity, premature quantity and percentage (premature total/draw total). The summary report prints by chain number with a combined draw quantity, premature quantity and percentage for each chain.

500 - Retailer File Maintenance (PSR 5574/5601)

The following changes were made.

1. A new field, Walmart Store Type, has been added to the More Data Fields 2 screen.
2. A new field, Book Barcode, has been added to the More Data Fields screen.

501 - Retailer Mass Maintenance (PSR 5574)

Walmart Store Type has been added as a Field Name for update.

514 - Import Walmart Store Data (PSR 5574) **NEW**

This code will import a .csv file to update data in the retailer file for the chain number entered. The file layout is Store Number, FEGroup, MLGroup, Length, Shelves, Tiers. The FEGroup is skipped. The MLGroup updates the Code 500 field, Walmart Store Type. The Length, Shelves and Tiers fields are used to calculate square footage (L*S*T) and that calculated number updates the Code 500 field, Square Footage. Length updates the Code 500 field, Running Feet. Shelves updates the Code 500 field, Nbr Shelves. The file gets put into the /u/dps/mag/import/data directory and can have any name with the .csv extension. After the file processes, the screen will display 'No Errors Found - Files Updated' 'Records Processed = XXXXX'. If

there are any format errors in the file, the good data will update and the screen will display the message 'Errors Found - Check Report' 'Records in Error = XXXX'. The 514 - Import Walmart Store Type Errors report will print the records that have a format error. The number under the Errors column indicates which record (1- Store, 2 - Store Type, 3 - Length, 4 - Shelves, 5 - Tiers) has an error. The file is deleted after it is processed with or without errors.

515 - Import Retailer Data (Previously DLRCVS) (PSR 5702)

The following changes were made.

1. The code name DLRCVS has been changed to be 515.
2. The 'Enter Format Type 1/2/3' prompt has been removed.
3. The 'Copy From a Diskette' prompt has been removed.
4. The code will look for the file named as DEALER.CSV in the /u/dps/mag/query directory.
5. The import file will be deleted after the import is completed.
6. The retailer name field has been increased to 40 characters.
7. The address 2 field has been increased to 40 characters.
8. The city field has been increased to 30 characters.
9. Division number has been added as a new field at the end of the file.

File Layout

1	Retailer Number	5 Numeric
2	Name	40 Alpha
3	Address 2	40 Alpha
4	City	30 Alpha
5	State	2 Alpha
6	Zip	10 Alpha
7	Contact	22 Alpha
8	Phone	14 Alpha
9	Store Number	5 Numeric
10	Chain Number	3 Numeric
11	Authorized List	3 Numeric
12	Location	2 Numeric
13	Market Number	4 Numeric
14	Open Item	1 Alpha (If not a 'Y', default is 'N')
15	Mag Route	3 Numeric
16	Division Number	5 Numeric

529 - Order Form (PSR 5534)

A problem with the sort when the new retailer option is selected for all categories has been corrected.

805 - Reorg Magazine Files (PSR 5617)

Reorg will now check the new field, O/R History Check, on the Code 321 Reorg Options Screen to determine how to drop a retailer from the O/R File. If set to a Y, Reorg will check the number of O/R issues set up for the title in Code 700 and, if all issues for a retailer are zeros, the retailer will be dropped from the O/R File. If set to an N, Reorg will use the standard table based on title frequency.

828 - Rejected Returns Report (PSR 5599)

The agency client number from Code 321 will now print on the report.

Book System

B00 - Add/Update Bookmaster (PSR 5510/5681)

The following changes were made.

1. The Quantity on Hand field will now update immediately without having to F9 to accept if a change is keyed for Recvd From Pub, Dstbd to Dealer, Rtn To Stock, Rtn From Stock and/or Inventory Adjust.
2. The field, Item Nbr, has been changed to Harlequin Nbr.

B01 - Display Book Master (PSR 5435) **NEW FEATURE**

This code has been changed so that by pressing F2, all PO numbers for the ISBN title entered can be displayed from the on order file in most recent date order with the PO number, order date, order quantity, received date, received quantity, warehouse location and user ID (from Code B50). For Client 101, the PO numbers that display come from the on order file for the book data area logged into.

B12 -Book Distribution Display (PSR 5695) **NEW**

This new inquiry will read the O/R File for the book O/R distribution title entered and add up the active retailers and display them broken down by the retailer book type. For each type, the number of retailers and the base will display with a grand total for all.

B39 - Book Master Report (PSR 5684)

The Select By option, Item Nbr, has been changed to Harlequin Nbr.

B44 - Book Inventory Report (PSR 5684)

The Select By option, Item Nbr, has been changed to Harlequin Nbr.

B50 - Key Enter Purchase Orders (PSR 5432) **NEW OPTION**

You now have the option to archive the B50 - Key Enter Purchase Orders report when the code is ended. To use this option, go to Code 321 - Client Record Maintenance, Book Options screen, and update the field, Archive B50 PO's to a 'Y'. You can use Code B382 - Display Archived Book PO's to enter the order date to print or display the PO's.

If you are using the Multi PO's option and the B905 - Book Control File to key PO's at a main site, the B50 - Key Enter Purchase Orders report will archive in the data area set up as the Main Site.

B52 - Receiving/On Order Report (PSR 5544)

The following changes were made.

1. PO Number has been added as a Select By and a Sort/Total By option.
2. If you are using the Multi PO's option and the B905 - Book Control File at a main site, and enter the code in the main site data area, the screen will prompt 'Process All Client Records? (N/Y)'. Key 'Y' to print a report for all client numbers or delete records from the On-Order File for all client numbers set up in the B905 - Book Control File. Key 'N' to print a report or delete records from the On-Order File for the main site only.

B54 - Key Enter Distribution (PSR 5627)

Three bin numbers by EAN, UPC and Price can now be keyed for the book titles. The code checks for duplicate bin numbers within the B54 session being entered. In addition to checking for duplicate bin numbers within a session, the P01 table is also checked to make sure that the bin numbers keyed are within the P01 bin range and are not zone master numbers. The review mode does not check for duplicates and allows the bin numbers to be changed without validation. If the option to key bin number is not selected, only the EAN will be updated with a bin number, and no check is done for duplicates or valid P01 numbers.

After the B54 session is ended and before Code 170 - Step 1 of Invoicing is done, the book titles can be printed from the invoice transaction file and reviewed with Code 159 - Invoice Transaction Report. The report details invoice date, title, issue, location, version, title name, invoice code, retail, price, cost, invoice sequence, number of dealers (from Title File), total base (from Title File), quantity received, EAN bin, UPC bin, price bin and bundle count.

B382 - Display Archived Book PO's (PSR 5432) **NEW**

If you are using the option to archive the B50 - Key Enter Purchase Orders report when the code is ended, this code will display or print the PO's by the order date keyed in B50. After selecting the date range, you can select by ND and/or a PO number range.

Step	Enter	Digits	Comments
	Code B382		
1	Enter Archive Period To Use	2	Default is 00. Press to continue.
2	Enter From Date	6	Enter the order date to be used for the From Date or press enter for all.
3	Enter To Date	6	Enter the order date to be used for the To Date or press enter for all.
4	National Distributor	8	Enter the ND to use or press enter for all.
5	Starting PO Nbr	15	Enter a starting PO number or press enter for all.
6	Ending PO Nbr	15	Enter an ending PO number or press enter for all.

B909 - Reload Book Numbers (PSR 5620) **NEW**

This code is used to renumber the book number in the Book Master File. Before using this code, do B999 to back up the Book Master File and B998 to restore the Book Master File. Then, update the field, Last Book Nbr, on the Code 321 Book Options screen to a 0 (zero). When the code completes, it displays the number of books processed.

Book O/R Detail File (PSR 5496)

Two new fields, Category Number and Process Flag, have been added to the Book O/R Detail File. The Category Number comes from the Book Master File and the Process Flag is set to N when a record is added. The process flag is updated to a Y when the record is added to the book sales file by week when ARUN is accepted.

Book Sales File by Week (PSR 5496) **NEW**

If you are using the option for the Book O/R Detail File, ARUN will now read this file and create a book sales file by week each time an ARUN is processed and accepted. Week number is automatically assigned by using the Julian date for the ARUN date divided by 7. If there is a remainder, 1 is added to the week number. After the ARUN is accepted with A999, the Book O/R Detail File Process Flag is updated to 'Y' to indicate that the record has already gone to the book sales file by week. The Book Sales File by Week is defined to query as file #181 - Book Sales by Week. A query report can be used to print the data in the Book Sales File by Week.

EOD - End of Day Processing (PSR 5543)

The following changes have been made for the XLOG2 - Book Receiving report that prints when EOD is run.

1. ISBN Publ and ISBN Title columns have been removed and the full ISBN Number will now print on the report under the column name ISBN Number.
2. The Name column has been changed to Book Name.
3. EAN Number and UPC Number have been added as columns to print on the report after the Book Name column.
4. Retail has been added as a column to print on the report after the UPC Number column.
5. The Carrier column has been removed.
6. If the Book Master ND Number has a parent publisher number keyed in Code 350, that parent publisher number will now print in the report header. If the Code 350 parent publisher number is zero, the ND number will print in the report header.
7. The report will now print totals by ND number and by parent publisher number with a grand total for all.

EDI/POS System

E127 - Create EDI Data for AAFES (PSR 5734)

The BIG/04 segment (AAFES contract number) has been removed for Clients 165, 166 and 168

E203 - Create Hold File from 852's (PSR 5699)

The following changes were made.

1. The UPC has been changed to print as one number on the error report.
2. The number of copies has been added after the issue number on the error report.
3. When the chain table is built to lookup by store number, deleted retailers will be skipped.

E218 - POS Shrink Report (PSR 5564)

The following changes were made.

1. Selects by chain number, store number, invoice date, off sale date and ND number have been added.
2. New columns for Chain, Store, Invoice Date, Off Sale Date and Retail have been added to the report.
3. Quantity fields have been changed to be 4 digits with a trailing sign.

E235 - Add/Update Agency Store Data (PSR 5552)

This program now allows you to F4 at the store number prompt to only display the stores for the client number entered.

E270 - Create EDI 810 FOR Family Dollar (PSR 5530)

The following changes were made.

1. Check digit has been added back on the UPC.
2. The reference number will use the Save EDI reference number and add the last 2 digits of the year to create up to a 10 digit reference number to be put in the export file.

E500 - Add/Update Retailer EDI Options (PSR 5530)

Another option has been added for the field, Invoice Number Create. The new 'M' option creates the invoice number by using 4 digits of the store number + date sold (month and day).

IMPORTANT

In order for DPS to better serve you, Enhancement #190 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 #190:

Date: _____

Time: _____

Agency Name: _____

Name of Person Loading Enhancement: _____

FAX: (727) 532-9723