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TO: All Agencies
FROM: DPS Customer Support
DATE: January 13, 2009
RE: ENHANCEMENT LETTER # 186

****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 **P4908 - Add Alt Key to Dealer File**. Key 'Y' at 'Do You Want to Continue (Y/N)?'. Press enter to return to the main menu. This converts the Retailer File to handle a five digit chain number.
2. At the main menu, key **P4892 - Add Alt Key to POSFlow File**. Key 'Y' at 'Do You Want to Continue (Y/N)?'. Press enter to return to the main menu. This converts the POS Flow File to handle a five digit chain number.
3. At the main menu, key **P4879 - Create Empty RCVLOG File**. Key 'Y' at 'Do You Want to Continue (Y/N)?'. Press enter to return to the main menu. This program creates an empty Receive Log File.
4. 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 'Exlcude RDA Disc Flag' and enter 'N' at Update Data. This sets the new field, Exclude RDA Disc, to an 'N' for all retailers.
5. ****WARNING** THIS CODE (Q400) CAN ONLY BE RUN ONCE. IF RUN AGAIN, QUERY WILL BE CORRUPTED****
6. 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 Retailer File (query file #5). 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.
7. At the main menu, key **251 - Create Retailer Category Profiles**. Key Y at 'Are You Ready? (Y/N):'. This will rebuild the PROFILE File to include the new route field.
8. Notify DPS by fax or e-mail that you have loaded the enhancement.

Magazine System

204 - Key Title Dist by Title Ctgy (PSR 4854)

Mag route has been added as a sort order selection.

321 - Client Record Maintenance (PSR 9321)

The following changes were made.

1. The Return Options Screen - Return Exceptions by Frequency Table has been removed. The number of issues allowed for returns is now controlled with the Code 700 field, Nbr Iss Rtn, on the Distribution Data screen. If that field has zero, the number of O/R issues will be used.
2. Invoice format 'D' and 'X' have has been added as options for the Invoice Options field, Invoice Format.
3. A new field 'Find Return Issue' has been added to the Returns Options 2 screen. This field controls special logic for Code 817 - Import Returns.

M040 - Load/Packing Slip Generate (PSR 4942)

This code has been changed to allow 0 to be entered for version if the Code 700 field, Split Editions, is set to an 'S'. If set to a 'Y', a version number has to be entered.

Multiple Programs (PSR 4417)

A new field, Exclude RDA Discount, has been added to the Retailer File, to exclude retailers or chains from the new RDA Discount Pass Through logic. The default is 'N' to not exclude the retailer or chain from the RDA Discount Pass Through logic.

Update the retailer or chain master record to 'Y' to exclude the retailer or chain from the pass through logic. When the chain master is set to 'Y' all retailers assigned to the chain are excluded from the pass through logic.

Multiple Programs (PSR 4879)

The Receive Log File has been changed to record the issue bundle weight in order to track bundle weight changes through the distribution process.

A/R System

A998 - Reject A/R Statement Run and A999 - Accept A/R Statement Run (PSR 4921)

If no ARUN has been done, A998 - Reject A/R Statement Run and A999 - Accept A/R Statement Run will now display the message 'Warning No ARUN Done. Continue? (Y/N): N'. The screen will default to 'N' to continue. Press enter to return to the main menu. This will prevent your files from being updated incorrectly.

EDI/POS System

X801 - AutoPOS Reorder Report (PSR 4782)

This report will now page break by retailer.

VIP Pick System

P25 - Load Customer / UPC Files (PSR 4887)

This program has been changed to write out both the UPC and the EAN number from the Book Master file when creating the download file.

P34 - VIP A/R File List (PSR 4914)

'Processed Date' has been added as a Sort By option.

804MJ - Print VIP Invoices (PSR 4913)

This program has been changed to write information to the 804LOG file.

IMPORTANT

In order for DPS to better serve you, Enhancement #186 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 #186:

Date: _____

Time: _____

Agency Name: _____

Name of Person Loading Enhancement: _____

FAX: (727) 532-9723