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TO: All Agencies
FROM: DPS Customer Support
DATE: December 10, 2009
RE: ENHANCEMENT LETTER #193

****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. **Multi Data Area Users (Clients 165, 134, and 151) - Run this fix in data area 1 only.**
At the main menu in data area 1 only, key **P6028 - 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 deletes old program codes from the Password File.
2. **Multi Data Area Users (Clients 165, 134, and 151) - Do Code 321 in all data areas.**
At the main menu, key **321 - Client Record Maintenance.** Go to the POS Options screen and update the field, 800 P/U Reduce Consgmnt (Y/N), to an N.
3. At the main menu, key **P6051 - Clear Book Receiving Log.** Key 'Y' at 'Do You Want to Continue (Y/N)?'. Press enter to return to the main menu. This clears the Book Receiving Log.
4. At the main menu, key **P5838 - Reformat Posting File.** Key 'Y' at 'Do You Want to Continue (Y/N)?'. Press enter to return to the main menu. This changes the Posting File to handle an 8 digit ND number.
5. At the main menu, key **P6006 - ND to 8 Digits IPDARTN File.** Key 'Y' at 'Do You Want to Continue (Y/N)?'. Press enter to return to the main menu. This changes the IPDA Returns File to handle an 8 digit ND number.
6. At the main menu, key **P5772 - Format New Book Field.** Key 'Y' at 'Do You Want to Continue (Y/N)?'. Press enter to return to the main menu. This formats a new field, Gaylord Quantity, in the Book Master File.
7. At the main menu, key **P6103 - Convert Alt ND File.** Key 'Y' at 'Do You Want to Continue (Y/N)?'. Press enter to return to the main menu. This changes the alternate ND address file to handle an 8 digit ND number.
8. At the main menu, key **P6103A - Convert ND Email File.** Key 'Y' at 'Do You Want to Continue (Y/N)?'. Press enter to return to the main menu. This changes the ND email file to handle an 8 digit ND number.
9. At the main menu, key **P5836 - Reformat Receive File.** Key 'Y' at 'Do You Want to Continue (Y/N)?'. Press enter to return to the main menu. This changes the Receive File to handle an 8 digit ND number.
10. At the main menu, key **P6039 - Add Index to BWKSLS File.** Key 'Y' at 'Do You Want to Continue (Y/N)?'. Press enter to return to the main menu.
11. At the main menu, key **P6095 - Initialize New Fields.** Key 'Y' at 'Do You Want to Continue (Y/N)?'. Press enter to return to the main menu. This clears new fields added to the ND File and the Book On Order File.
12. Notify DPS by fax or e-mail that you have loaded the enhancement.

Magazine System

321 - Client Record Maintenance (PSR 9321)

A new field, 800 P/U Reduce Consgmt, has been added to the POS Options screen. This determines if Code 800 returns that post as a pickup will reduce the consignment quantity in the POS File. Key Y to reduce the consignment quantity in the POS File. Key N to not reduce the consignment quantity in the POS File.

350 - Add/Update National Distributor (PSR 6095)

A new field, Harlequin Flag (Y/N), has been added for use by DPS Book System Users to indicate if the publisher distributes Harlequin prepacks. If set to 'Y', Code B50 - Key Enter Purchase Orders, will prompt for a cycle number.

439 - O/R Net Report (PSR 6151)

The Invoice Date has been removed from the Select By screen. The program will now prompt for a from and to invoice date range after the printer selection has been done.

520 - Retailer Listing (PSR 6151)

Credit Memo Copies has been added as a Select By and Sort/Total By option.

570 - Import Chain Draw (PSR 6084)

This program has been changed to update the O/R File record status to active when updating the base for retailers flagged as active in the Retailer File.

701 - Title Mass Update (PSR 5836)

A problem with the field, Min Box ID, not updating has been corrected.

800 - Process Returns (PSR 6033)

For POS accounts, you now have the option to have returns that post as a pickup reduce the POS consignment quantity in the POS File. To start using this option, go to Code 321 - POS Options screen and update the field, 800 P/U Reduce Consignment (Y/N), to a Y.

808 - Return Corrections (PSR 5987)

This program has been changed to return you to the next retailer in line instead of returning to the very first retailer when leaving Code 800 to go back to the 808 return selection screen.

814 - Request Affidavit (PSR 6103) **NEW**

You can now use the Alternate Address screen, Payments/Returns, in Code 350 to set up a different name and address to print on the affidavit instead of the name and address set up on the Code 350 main screen.

890 - Purge Save Billing Data (PSR 6230)

This program has been changed to write the deleted data to a .csv file named SAVBILL.CSV in the query directory.

CRON - Display CRON Setup (PSR 6079) (Q Scheduler Users Only)

This code allows you to review the Q schedule setup. A display only version of the setup screen displays each program setup, one at a time. Press the F5 function key to advance to the next setup. Press the F6 function key to view the previous setup. Press the F9 function key to exit the code.

EOD - End of Day (PSR 6050/6051)

The following changes were made.

1. Columns for Date (system date) and ND Nbr have been added to print before the Title column on the optional Log 1 - Daily Receiving Log that prints when EOD is done.
2. For Client 101 only, Date (system date) and ND Nbr columns will print instead of the EAN Number column on the optional XLog2 - Book Receiving that prints when EOD is done.
3. The EOD4 - Bulk File Update Report will now print the date and time that the transaction was keyed.

Book System

B50 - Key Enter Purchase Orders (PSR 6095)

If the Code 350 field, Harlequin Flag (Y/N), is set to a 'Y' for the ND number entered, the screen will prompt for cycle number (1-9) to be used for the prepack. If no cycle number is to be used, enter 0.

B70 - Book Ordered Not Received Report (PSR 6027) **NEW**

This new report is used to print the books on the On-Order File that do not have a received date.

If you are using 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 set up in the B905 - Book Control File. Key 'N' to print a report for the main site only. When processing all sites, the report page breaks and subtotals when the client number changes.

The report prints by order date with the oldest date first detailing ISBN number, book name, ND number, ND name, retail, order quantity, author and order date.

EOD - End of Day Processing (PSR 5772)

New columns for Gaylord quantity and Gaylord cost for use by Clients 165, 166 and 168 only have been added to the B85 - Book Return Update report.

EDI/POS System

E203 - Create Hold Files From 852's (PSR 6235)

Chain name has been added to the E203 - Print 852 POS Audit report.

E220 - Post POS File Returns (PSR 6101)

The prompt 'Create (C)SV (B)atch File (C/B)' has been removed. All returns will automatically be batched.

IMPORTANT

In order for DPS to better serve you, Enhancement #193 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 or e-mail DPS with the information.

I have loaded the DPS Enhancement #193:

Date: _____

Time: _____

Agency Name: _____

Name of Person Loading Enhancement: _____

FAX: (727) 532-9723