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TO: All Agencies  
FROM: DPS Customer Support  
DATE: January 8, 2010  
RE: ENHANCEMENT LETTER #194

**\*\*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 **P6186 - Expand Book Master File**. Key 'Y' at 'Do You Want to Continue (Y/N)?'. Press enter to return to the main menu. This formats new fields added to the Book Master File.
2. 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 Class' and press the space bar one time and press enter. This sets the new field, Book Class, to a blank for all retailers.
3. 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 'Web Export Flag' and key N. This sets the new field, Web Export Flag, to an N for all retailers.
4. **Multi Data Area Users (Clients 165, 134, 151, 182) - Do Code 321 in all data areas.**  
At the main menu, key **321 - Client Record Maintenance**. Go to the Book Options screen and update the field, **Retail Limit**, to a 0 (zero) and update the field, **Retail Password**, by pressing the space bar one time and press enter.
5. Notify DPS by fax or e-mail that you have loaded the enhancement.

## Magazine System

### **170 - Step 1 of Invoicing (PSR 6243)**

The X142 - Calculate Base Error Report will now sort and print by error message.

### **211 - O/R Mass Update (PSR6266)**

The following changes were made.

1. Book Class has been added as a Select By option.
2. O/R Book Class (A-Z, Space) has been added as a Field Name update option.

### **419 - Bulk UPC Compare Report (PSR 6074) \*\*NEW\*\***

This report provides a method of tracking UPC changes for a title over a period of time. You have the option of printing a summary report, a detail report, or both. All Select By fields except title read the Title File to get the title numbers to be used. The issues that print on the detail report are determined by the O/R File field, Number of Issues.

For the summary report, the first issue in the O/R File is used as the basis for the UPC compare. The report prints each issue that has a different UPC detailing title number, issue number, UPC and retail.

The detail report lists the title number, issue number, location, on-sale date, retail, UPC, and zero suppressed UPC. For clients 165, 166 and 168, a detail line prints for each company with a location ID. If no Bulk record is found for a company, the report will print dashes. The first company that prints indicates what company requested the report.

### **701 - Title Mass Update (PSR 6277)**

Currently Distributed has been added as a Field Name update option.

### **P52 - Print Download File (PSR 6063) \*\*NEW\*\***

For pick system users, this report will print a listing detailing the title and retailer data contained in an invoice download file. This will allow the user to easily find out what is in a file and to identify any incorrectly split titles that can be taken off the split and the invoices rerun. It is recommended to print this report to screen or to the spool file as the report can be quite lengthy. For the title data, the report prints the download file name, title number, title name and bin number. For the retailer data, the report prints the download file name, retailer number, invoice number, title number and quantity.

## Book System

### **B00 - Add/Update Book Master (PSR 6186)**

New fields, Qty Committed, Qty Available and Add Date have been added to the front screen, and some fields on the front screen have been rearranged.. New fields, Whse4, Whse5 and Whse6 have been added to the back screen.

### **B50 - Key Enter Purchase Orders (PSR 6272) \*\*NEW\*\***

You now have the option to set up a maximum retail that can be entered without requiring a password to be entered to continue. Use Code 321 to go to the Book Options screen and update the field, Retail Limit with the limit allowed and update the field, Retail Password with the password.

## **EDI/POS System**

### **E500 - Add/Update Retailer EDI Options/E205 - Create POS Data (PSR 6179)**

A new option 'P' for the E500 field, Print Invoice/Create EDI has been added. This option will print and archive invoices, create A/R and update the Save EDI File with a transaction code of P (POS) instead of using the D (Debit) designation.

### **E161 - Print EDI Save Data (PSR 6179)**

The Select By and the Sort/Total By option 2 - Debits/Credits/POS (D/C/P) has been changed to add the new transaction code P.

### **E247 - Create Paradies EDI 810 Flat File (PSR 6179)**

This code has been changed to skip any Save EDI File records with a transaction code of P (POS). The records will be flagged as processed but will not go into the export file.

**\*IMPORTANT\***

In order for DPS to better serve you, Enhancement #194 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 #194:

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

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

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

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

FAX: (727) 532-9723