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TO: All Agencies  
FROM: DPS Customer Support  
DATE: February 3, 2010  
RE: ENHANCEMENT LETTER #195

**\*\*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 **P6189 - Format New Book Field**. Key 'Y' at 'Do You Want to Continue (Y/N)?'. Press enter to return to the main menu. This formats the new field, Last Physical, added to the Book Master File.
2. At the main menu, key **P6328 - Expand Client 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 Client File.
3. At the main menu, key **P6337 - Convert PubNote to 8 Digit ND**. Key 'Y' at 'Do You Want to Continue (Y/N)?'. Press enter to return to the main menu. This formats the Publisher Notes File to handle an 8 digit ND number.
4. At the main menu, key **P6338 - Publisher Terms File to 8 Digit**. Key 'Y' at 'Do You Want to Continue (Y/N)?'. Press enter to return to the main menu. This formats the Publisher Terms File to handle an 8 digit ND number.
5. At the main menu, key **P6331 - New Book Master Field**. Key 'Y' at 'Do You Want to Continue (Y/N)?'. Press enter to return to the main menu. This formats a new field added to the Book Master File for future use.
6. At the main menu, key **P6351 - Format New Title File**. Key 'Y' at 'Do You Want to Continue (Y/N)?'. Press enter to return to the main menu. This formats changes made to the Title File.
7. **All Users must do this. For 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 Returns screen and update the field, **Post Book Model Nbr**, to a Y.
8. **\*\*WARNING\*\* THIS CODE (Q400) CAN ONLY BE RUN ONCE. IF RUN AGAIN, QUERY WILL BE CORRUPTED\*\***  
  
**Multi Data Area Users (Clients 165, 134, 151, 182) will run this code in each data area.**
9. 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.
10. Notify DPS by fax or e-mail that you have loaded the enhancement.

## Magazine System

### **151 - Keyboard Receive (PSR 6360)**

For POS System users, selecting the option to Change Issue will now update the issue if found in the POS File in addition to updating the Bulk and O/R Files.

### **154 - Key Enter Distribution (PSR 6326)**

If you are using the option to import a .csv file, an error report will now print if there is no O/R for a title, no Bulk record found or not current issue for title.

### **201 - O/R Mass Sus/Del and Make Alike (PSR 6340)**

This program has been changed so that Title Make Alikes and Retailer Make Alikes will set the O/R record status to active if the Retailer File status is active.

### **211 - O/R Mass Update (PSR 6240)**

This program will now display the number of records to be changed and display the message 'XXX,XXX Records Will Be Changed !!, Continue (Y/N)'. The default is N. Key Y to continue with the update.

### **218 - O/R Export (PSR 6340)**

The calculated Average Draw and Average Net Sale have been added as fields in the output files.

### **220 - O/R Distribution Report (PSR 6359)**

Draw, reorder, premature, return and net sale will now print for each issue.

### **275 - Title Distribution Report (PSR 6359)**

The number of issues that print draw, reorder, premature, return and net sale has been reduced to five.

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

A new field, Post Book Model Nbr, has been added to the Returns screen.

### **364 - Add/Update Premature Days by Freq (PSR 6378)**

The screen will now display '< F1> To Request Report'.

### **Auto Stock Returns (PSR 6298) \*\*NEW OPTION\*\***

A new option for auto stock returns now allows you to hold back copies from the affidavit. When Code 350 - Auto Stock is set to 'A', the system will check the title file number of hold copies field and the Code 364 - Premature Days by Frequency table to determine if copies should be held back or returned in full to the ND. If the title file number of hold copies field equals 0, then all copies are returned when the off-sale date is reached. If the number of hold copies field is not zero, the Code 364 premature days is added to the bulk issue invoice date to find the hold stock date. If the affidavit date is greater than the off-sale date, but less than the hold stock date, the number of hold copies entry is withheld from the affidavit. If the affidavit date is equal to or greater than the hold stock date, all copies are returned on the affidavit.

## A/R System

### **AR32 - A/R Transaction List (PSR 6395)**

A problem with the Select By option, Date Keyed, has been corrected.

## Book System

### **B00 - Add/Update Bookmaster (PSR 6189)**

The following changes were made.

1. The field, Delete (Y/N), has been moved to the back screen.
2. The new field, Last Physical, has been added to the front screen.

### **B01 - Book Master Display (PSR 6295)**

The display screens have been updated with the new fields added to the B00 Book Master screens.

### **B03 - Mass Delete Book Master Records (PSR 4433)**

EAN number has been added as a delete by option.

### **B78 - Post Physical Inventory File (PSR 6189) \*\*NEW\*\***

This new code will read and post a physical inventory file from Regis. The file can be named anything and gets put in the /u/dps/mag/import/book directory. The in stock from B00 is computed and compared to the physical count. If they are the same, the title is skipped. If they are not the same, the B00 Inventory Adjust field is updated so that the B00 in stock becomes the same as the Regis count. The Regis physical count is stored in the Book Master File. The physical warehouse location in the file is read and if the value is greater than 10000, it is put into the B00 WHSE1 field. If it is less than 10000, the WHSE 2 - 6 fields are updated with the lowest number going into WHSE2, next highest in WHSE3, through WHSE6.

The B78 - Post Physical Inventory File report details the file name, ND number, ND Name, Input EAN Number, ISBN Number, Book Name, On-Hand, Counted, Difference, Cost and Extended Cost (Difference\*Cost). The report prints and totals by ND number with grand totals at the end.

## EDI/POS System

### **E203 - Create Hold File from 852's (PSR 6396)**

A problem with the audit report not printing the number active dealers and number of stores with sales has been corrected.

### **E305 - Create Input For 832 Catalog File (PSR 6352)**

You will now have the option to use the most current issue with an invoice date within 180 days of the system date or to select an invoice date range to select multiple issues with changes during the specified range.

**\*IMPORTANT\***

In order for DPS to better serve you, Enhancement #195 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 #195:

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

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

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

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

FAX: (727) 532-9723