## **CUSTOMER SERVICE BULLETIN**



Bulletin No.	45Ø1-Ø3
Description	General Ledger
Model	Model II
Stock No.	26-45Ø1 All Versions
Date	February 5, 1981
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400 Atrium-One Tandy Center, Fort Worth, Texas 76102

## **Problem**

The system is in the wrong month and the system status does not reset to one.

## **Solution**

If a person wishes to change the month that his system is running in, he should do the following:

1. Go into Accounts Maintenance 2. Hit the BREAK Key 3. Type FM = the # of the month 4. Type CONT 5. Hit Fl key 6. Go into System Status to make sure month is correct If the General Ledger's year is closed out and it was not the 12th month, the System Status does not reset to one. The problem is corrected by following the steps listed below. 1. Backup the diskette(s) and make the changes on the Backup copy of the program. In BASIC load the program by typing LOAD"Income". 2. 3. Make the following corrections: ADDITIONS (Type the line followed by an <ENTER>) 149Ø FM=Ø 4. Type SAVE"Income" to save the changes in the program. 5. At TRSDOS Ready, make a backup copy of the corrected diskette.