

No Summary Letter Charges (tab18.Ing 0090) Appear

- **Article Type:** General
- **Product:** Aleph
- **Product Version:** 21

Description:

We are trying to setup charging for letters sent via cir-51 and cir-52, however, in the MAIN library, charges for summary letters (tab18.eng 0090 line) are not being recorded.

In tab18.Ing

```
0090 MAIN# ## Y 0.80 Y Overdue Summary Letter Charge
0090 BUS## ## Y 0.80 Y Overdue Summary Letter Charge
```

In tab32

```
MAIN ## ## 00 001 001 W 0080 = WE DO NOT WANT TO DEBT LETTER 1
MAIN ## ## 01 001 001 O 0081
MAIN ## ## 01 001 001 O 0090 = 1 WE WANT DEBT / LETTER 0.80 (and not per item)
MAIN ## ## 02 001 001 O 0082
MAIN ## ## 02 001 001 O 0090 = 1 WE WANT DEBT / LETTER 0.80 (and not per item)
MAIN ## ## 03 001 001 O 0083
MAIN ## ## 03 001 001 O 0090 = 1 WE WANT DEBT / LETTER 5.00 (and not per item)
BUS ## ## 00 003 003 O 0080
BUS ## ## 01 005 005 O 0081
BUS ## ## 02 009 009 O 0082
BUS ## ## 03 021 021 O 0083
```

Resolution:

There are multiple parts to this issue.

[1] The name of a library is included in tab18.Ing (Col.2) for line 0090. This line can only work with the #####. The cir_52 service cannot generate 0090 transactions related to a particular library. It only works at the ADM level (your ADM library, ABC50, is recorded as the sublibrary that owns the fine).

So replace:

```
0090 MAIN# # # Y 0.80 Y Overdue Summary Letter Charge
with:
0090 ##### # # Y 0.80 Y Overdue Summary Letter Charge
```

Then restart the pc_server and reopen the GUI.

[2] There is no need to enter 0090 as a line in tab32. For example, the following setup is sufficient for the Main library:

```
MAIN ## ## 00 001 001 O 0080
MAIN ## ## 01 001 001 O 0081
MAIN ## ## 02 001 001 O 0082
MAIN ## ## 03 001 001 O 0083
```

MAIN ## ## 04 001 001 O 0084

MAIN ## ## 09 056 014 L

[3] Once the above setup was correct, we still were not seeing the 0090 charges in the GUI. Examining the Z31 records showed that they were being entered correctly:

```
SQL-ABC50> select Z31_REC_KEY,Z31_TYPE from z31 where Z31_REC_KEY like '00000012%201207%';
Z31_REC_KEY Z31_TYPE
```

```
-----
00000012 201207021538684 90
00000012 201207021539756 90
00000012 201207021539820 90
00000012 201207021539882 81
00000012 201207021539884 81
00000012 201207021539886 90
00000012 201207031540040 81
00000012 201207031540042 81
```

These charges do not appear in the GUI because of definitions in tab_attr_sub_library. Because the 0090 cash transaction belongs to the ADM library and not to a specific sub_library (although cir_52 ran on 'MAIN' sublibrary only!), ABC50 must be defined in type 6 of the tab_attr_sub_library table!

When it was added, the relevant cash lines appeared in the GUI.

tab_attr_sub_library:

```
*.*.* 1 MAIN BUS
3 MAIN BUS
5 MAIN ABC50
6 MAIN BUS
6 USM50
```

Keywords: tab18.eng p_cir_52 cir-52 p-cir-52

Additional Information

tab18.eng p_cir_52 cir-52 p-cir-52

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