

J CHECK SOFTWARE

Each tape comes ready to run, after you load SMARTBASIC. But it is always safe to make a backup copy. so if you have a spare tape, then take your new tape and put it in the data drive and enter LOAD CHECK+1. After you do this, take your spare tape and put it in drive and save CHECK+1 onto it. Now put your new tape back into drive. You are now ready to try your new program CHECK+1.

Enter RUN on your computer; now your program will catalog the tape. Because it is a new tape all you will see is the file CHECK+1. The computer will ask you to enter year you want to start or look at or enter 84,85,EX. If it is 1985, then you enter 85. Now the computer will ask you to enter code. When you first start out you ENTER 1; the computer will change the code number automatically each time you save new data. So always enter the last code number on your tape to get the last file you entered. When the code number reaches 99 the code will start over at 1.

Your program will also change the name of the file when one of three things happen. You enter 150 checks, or you enter 75 deposits, or you get below 500 bytes of memory. The program will change say CHECKS8510 to FULL851

You may go back and delete some of your old files at any time. But remember that one with the name FULL is a full record to delete a file say check853 you just say ENTER DELETE CHECK853.

After you enter code, it will read the file you entered if it exists. If not it will go to main listing, now on the screen you will see:

```
ENTER 1 TO MAKE A DEPOSIT OR TO LOOK AT DEPOSIT
ENTER 2 TO WRITE CHECK
ENTER 3 TO LOOK FOR CHECK
ENTER 4 TO LOOK AT BUDGET
ENTER 5 TO SAVE
ENTER 6 TO EXIT
BALANCE 0*
```

***AMOUNT OF MEMORY LEFT

*IF NEW RECORD

Now let's get used to our program. Enter 1 to MAKE A DEPOSIT. Now on screen you will see.

```
ENTER 1 TO MAKE A DEPOSIT
ENTER 2 TO LOOK AT DEPOSIT
```

Enter 1 to make a deposit; now you will see ENTER DATE. I always use 1-4 for March 4 to save memory. Enter date then you will see on screen ENTER DEPOSIT. To enter \$200.00 you enter 20000 do not use the decimal, for \$243.98 enter 24398. Now your screen will show say, 3-4 20000 ENTER(Y/N). This gives you a chance to correct a mistake. Enter (y) for Y if it is correct, N or(n) if it is wrong. If you enter Y for correct, now you are back to the main listing. Now at the bottom of the listing you will see your balance say 20000. Remember we are just trying out the program, so don't save the data.

Now enter 2 to write check. Are you going to print FAN FOLD CHECKS, (y/n). If you select Y it will print out continuous checks as you write them to file.

On the screen you will see HOW MANY CHECKS TO ENTER AT THIS TIME. If we were going to enter 2 checks we would enter 2. Now on screen you will see 2. ENTER(Y/N), enter Y if correct, N if wrong. Now on screen you will see, ENTER CHECK NO. enter 256. Now on screen you will see, ENTER PAID TO, enter name of company. Now on screen ENTER CHECK AMOUNT, enter say 2363, don't use decimal. Now on screen you will see, ENTER DATE, enter say 3-5. Don't enter year, it will take that off your file number. Now on the screen you will see ENTER APPROVED BY, enter JOHN DOE. Now on the screen you will see your CHECKS and ENTER (Y/N). This will go on until you enter all the CHECKS for this time.

Now you are back to the main listing. Enter 3 to look for check. On the screen you will see:

ENTER 1 TO LOOK FOR CHECK PAID TO
ENTER 2 TO LOOK FOR CHECK NO
ENTER 3 TO LOOK FOR CHECKS APPROVED BY
ENTER 4 TO LIST
ENTER 5 FOR MONTH

Enter 1 to look for check paid to. Now on the screen you will see ENTER 1 TO COPY. Enter 1 if you want a copy of your printer; enter any other key if not. Now on the screen you will see ENTER CHECK NAME, enter company name; it will look up and show you all the checks you had written to the company in this file, and print them out if you had selected to print them. You will also see number of checks to the company and TOTAL AMOUNT PAID TO THEM in this file. Enter 1 to cont. or any other key. Now you are back to the main listing. The program looks for check number and approved by and month about the same way. When you look for list, the program will look up all the checks in the file.

Now enter 4 to look at budget. Now on screen you will see:

ENTER 1 TO START OR ADD TO
ENTER 2 TO LOOK AT BUDGET
ENTER 3 TO CHANGE
ENTER 4 TO DEPOSIT TO BUDGET
ENTER 5 TO MAKE A WITHDRAWAL

Enter to start or add to. You can have up to 10 different budgets. Now on the screen you will see ENTER BUDGET NAME. Enter say XMAS CLUB. Now on the screen, you will see ENTER BUDGET WITH HOLD, say 1000 for \$10.00. ~~Now on the screen you will see ENTER 1 LOCK OUT FOR THIS BUDGET FROM BUDGET BALANCE.~~ Because this is an XMAS fund that is taken out of your checking account each week, so you don't want it added to your checking account and you don't want it to be in your budget balance because the budget balance is really in the checking account. It is just a hidden amount of funds, and the XMAS FUND is not a part of it. You would enter 1 to lock it out of budget. You will do a saving account the same way or any thing that is taken out of your checking account on an even basis. Now on the screen you will see XMAS CLUB 1000 LOCKED. If you locked it ENTER (Y/N).

Now on a budget that is not taken out at the bank, say clothes, then you would not have to lock it. You would want it in the budget balance because it is really still in the checking account. The rest of the budget part of the program is self-explanatory. Set up your budget on a weekly basis and each week when you make a deposit you can enter 1 when it asks you if deposit comes out of the deposit. But remember that you can make a deposit at any time, just don't take out the budget each time because you should set up the budget on a weekly basis, because each time you go through the budget take out part of the program when you make a deposit, it takes out for all the budgets you have entered. So if your XMAS CLUB is taken out monthly, then divide it by 4 to get a weekly basis.

Now because this program has a data lock, that is to say that when you enter data to write a check or to enter a deposit or to enter a new budget, you can't exit the program so you will have to take out your tape this time because you have input some false data that you don't want to save. This is a safety feature. If you were just looking for data you could exit.

Chek +1 is basically the same, but it prints out fan fold checks as you write them to file to save time on writing checks by hand.

We can't be liable for any data in this program because it may be misused. J CHECK SOFTWARE.