

ProSystem fx Tax 2011 Schedule B Scan

An issue was identified with 2011 Individual returns with Schedule B interest or dividends generated from Consolidated 1099 entries. If a return contained Consolidated 1099 entries prior to Release 2011.03020, and the return was then calculated on or after Release 2011.03020, then Schedule B entries could be missing if only a single calculation occurred. A second calculation will return the missing entries and the return retained them on all future calculations. Please review Schedule B for accuracy against Consolidated 1099 entries if a return has been identified.

This scan identifies any 2011 Individual returns that might have missing entries in Schedule B due to using Consolidated 1099 to generate entries that were entered prior to Release 2011.03020 and calculation was performed on or after 2011.03020.

To install this scan:

1. Download the scan program into your ?:\WFX32 directory.
(where ? is the drive letter where your ProSystem fx programs reside)

Download W11IFDID.EXE

2. From Start/Run type ?:\WFX32\W11IFDID.EXE
(where ? is the drive letter where ProSystem fx programs are installed)
This self-extracting executable file will open a dialog allowing the user to select the location where the scan files will be extracted. The default location is C:\Wfx32 and should be changed to the user's Wfx32 directory location as appropriate.

To run this scan:

1. From Start/Run type ?:\WFX32\2011SCHB ?
(where ? is the drive letter where ProSystem fx programs are installed)
Please remember, do not add a colon " : " after the last question mark (drive letter).
2. The scan output will automatically be sent to a text file which will be opened in Notepad. You can then use Notepad to print a copy of the scan output.

If you have questions regarding this issue, please contact our Technical Support Group at 1-800-739-9998, option 3.