

# DacEasy by Sage Version 16 SR1 Readme

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DacEasy by Sage version 16 Service Release 1 (SR1) is the result of customer feedback and continued quality assurance testing of DacEasy.

Please remember that our support page, at <http://www.daceasy.com/daceasy/support/supphome.asp>, is an excellent source of information and free support. The DacEasy Knowledgebase contains helpful hints and frequently asked questions from our customers, along with answers from our Customer Support staff.

If you have an idea for how we can improve DacEasy, please share it with us by filling out a short suggestion form at <http://www.daceasy.com/daceasy/beta/prodsugg.asp>.

## Identifying Whether the Service Release has been installed to your computer(s):

This Service Release is intended to update both the Single-User and Network editions for DacEasy by Sage version 16.

- To verify the current version of the DacEasy Business Center, select **Help** and **About DacEasy Business Center** from the Business Center main menu. If the version number is 16.1.0.1, then SR1 is already installed.
- To verify the current version of any of the other modules (such as DacEasy Accounting, DacEasy Point of Sale, DacEasy Order Entry, or the DacEasy Payroll module), select **Help** and **About DacEasy** from the main menu. If the version number is 16.01.00.001, then SR1 is already installed.

If SR1 is not yet installed, use the following steps to install SR1 on each computer where DacEasy is installed.

## Installing the Service Release:

1. Make a backup of each DacEasy company.
2. Close all DacEasy modules.
3. Download the accompanying file **DacV16SR1.exe** and save it to your local hard drive.
4. Double-click on **DacV16SR1.exe** to start the installation process.
5. On the Setup window, select the option to **Repair** the installation and click **Next**. This will update the necessary files for both the Single-User and Network versions of DacEasy.

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## Issues Resolved:

This Service Release resolves the following issues in DacEasy by Sage version 16.

### Job Profit Analysis Report and Activate User Access Rights (Accounting)

The User Access Rights have been updated with an option to print the Job Profit Analysis Report. Prior to installing the SR1, with Activate User Access Rights turned on, the report would not print.

### Converting Purchase/Sales Assistant records (Accounting, Order Entry, Point of Sale)

During conversion, the Sales Assistant descriptions on the product and service

records were not appearing. With the SR1 installed, reconverting the DEAITMD.DB file from a blank company will correct the hidden descriptions. You must then copy the converted file to the proper directory.

### **"Error 78, Tax Code does not exist" message when generating Invoices (Accounting)**

Error is generated from Transactions-Recurring Generation-Invoices when the original invoice was created without an assigned customer code.

### **"Btrieve -1" when converting from DacEasy version 14 for certain conversions (Accounting)**

This error affected some companies that had originally converted from version 13 to version 14, and then later converted to version 16.

### **The Backorder Status Report in Order Entry is including Backorders On-hold and Cancelled (Order Entry)**

The report has been changed to include only active backorders, omitting Cancelled Backorders and On-Hold Backorders.

### **Importing Custom Fields (Order Entry, Point of Sale)**

Custom Fields were not importing in Order Entry and Point of Sale.

### **Product Codes being duplicated or missing on Orders (Order Entry)**

Detail lines, or product codes, could either disappear or were being duplicated when using the F9 key to move from the header of orders to the detail.

### **Using Message Codes in the Sales Register (Point of Sale)**

The detail grid in the sales register screen could be distorted when a message code is used. This was a visual distortion only and did not cause data damage.

### **Misaligned Look-up Table when using Alt-T to change the Tax Code (Point of Sale)**

The Tax Code Lookup in the sales register was displaying illegible characters, other than "Y" and "N".

### **Payroll Calculation is not Canceling (Payroll)**

When a manual entry is made in the entry screen that is followed by a calculation on regular earnings, the cancel calculation feature is not canceling the entire calculation. The manual entry must first be deleted from the entry screen and then the cancel calculation completes successfully.

### **Extended amounts on Billing Invoices are rounding improperly (Accounting)**

Under certain circumstances, the extended amounts for line items on billing invoices are improperly rounding up.