

DacEasy by Sage 2010 Readme

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System Requirements

The following system requirements are the recommended minimums for running DacEasy 2010:

- Pentium® III or equivalent microprocessor running at a minimum of 1.5 GHz, Pentium IV or equivalent microprocessor at 3 GHz or higher recommended
- 512 MB of free RAM minimum, 1 GB of free RAM recommended
- Windows Vista® Business, Windows XP Professional, Windows 2000 Server/Professional, Windows Server 2008, or Windows Server 2003
Note: Windows 2000 Advanced Server and Windows Terminal Services are not supported. Windows XP fast user switching is not supported.
- Mouse or compatible pointing device
- Hard disk drive with 80 MB of hard disk space available for a single module, plus 50 MB for each additional module
- 4x CD-ROM drive
- VGA Display (256 or more colors) with at least 800 x 600 resolution, 1024 x 768 recommended (16-bit high color recommended for the Business Center)
Note: SVGA 800x600 minimum for Windows Vista Business.
- Microsoft® Internet Explorer 6 (included on CD) or higher.
Note: Additional disk space is required if Microsoft Internet Explorer needs to be installed.

Optional Component Requirements

- Windows-compatible printer
- 28800 or higher-baud modem for Phone Dialer and NPC Direct Deposit
- Internet Service Provider (ISP) for Online Tax Updates and Credit/Debit Card Processing

- Microsoft Word XP, 2003, or 2007 for Word Mail Merge
- Microsoft Excel® XP, 2003, or 2007 to publish to Microsoft Excel
- Timeslips by Sage 2009 to use the Timeslips Accounting Link
- Adobe® Reader® Version 9 for certain DacEasy Payroll forms (Adobe Reader included on CD)
- Crystal Reports® XI Professional Edition with SR-1 (add-on module) if using Crystal Reports feature in the DacEasy Business Center
- Simple MAPI compliant e-mail program to send e-mails
- Bar code scanner*
- Credit card swiper*
- Serial and parallel cash drawers**
- 40- and 80-column receipt printers**
- Pole display; two line 20-character serial display**

* Applicable to DacEasy Order Entry and DacEasy Point of Sale only

** Applicable to DacEasy Point of Sale only

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Installation Information

Pervasive Engine

Pervasive.SQL 10.01 installs as a service, and as a result you will not see the Pervasive Icon on the toolbar. Pervasive.SQL will always be running even when you are not logged into DacEasy. You must install DacEasy on the server (or computer that houses the data) as well as each workstation.

Pervasive 10 installs to the following folder by default: **C:\Program Files\Pervasive Software\PSQL**

Custom Installation

Crystal Reports XI Professional components have been added to the Custom Installation menu, you need to install this component if you want to run Crystal Reports XI Professional SR-1 from the Business Center.

When you perform a custom installation of DacEasy and choose to install the Crystal Reports Component, you may encounter an error message that reads "Self Registration Error; One or more of the files did not properly self register. The craxdrt.dll could not be found" when Crystal Reports was not previously installed. If you encounter this error message, click Continue to complete the DacEasy installation process. After completing the installation process, please contact DacEasy Customer Support Services to resolve this error.

Starting DacEasy

The DacEasy Business Center provides a single entry point for DacEasy Accounting, Payroll, Order Entry, and Point of Sale. Fast and easy access to your program is only one of the many benefits gained when you use the Business Center. You can use any of the following methods to start the Business Center.

- **From the Programs folder** - Select **Start > Programs > DacEasy by Sage** and click **Business Center**
*Note: To access the modules independent of the Business Center, select **Start > Programs > DacEasy by Sage > Modules** and click the appropriate module.*
- **From the desktop** - DacEasy adds an icon to the desktop if you selected this option during the Setup process. If you selected this option, double-click the **DacEasy by Sage - Business Center** icon on your desktop to start the program.
- **From the Start menu** - DacEasy adds an entry to the Start menu if you selected this option during the Setup process. If you selected this option, click the **Start** button, and then select **DacEasy by Sage - Business Center**.

Note: The DacEasy Business Center does not include the commands necessary to access DacEasy Job Cost. To access the DacEasy 2010 Job Cost module, you must select **Start > Programs > DacEasy by Sage > Modules > Job Cost**.

The user guides for each DacEasy module are now accessible through the Business Center in portable document format (PDF). From the Business Center, select **User Guides** from the Business Center Navigation Task bar. You will have the ability to view and print the Getting Started Guide for DacEasy 2010, as well as the Accounting, Payroll, Order Entry, Point of Sale, and Job Cost.

Note: You must have a PDF viewer installer to view and print the PDFs provided with DacEasy.

Adobe Acrobat and Printer Driver Information

The following forms require Adobe® Acrobat® Reader® Version 9 if printing the form to plain paper: 940, 941, 941 Schedule B, W-4 and W-4+. The Plain Paper option is not available until you have installed the Adobe Acrobat Reader. For more information about Adobe Acrobat Reader, or to download the Adobe Acrobat Reader, visit the Adobe web site at www.adobe.com.

Note: If you experience problems when printing forms using the PDF format (which are 940, 941, 941 Schedule B, W-4 and W-4+), make sure you have the latest printer driver for your printer.

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Working With Pervasive

Reducing Conflicts With Other Products

DacEasy uses Pervasive.SQL 10.01 to manage the DacEasy data files. Conflicts can occur when running other programs that use different versions of Pervasive or Btrieve. To minimize conflicts, start DacEasy 2010 before starting other programs that use different versions of Pervasive or Btrieve.

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New Features and Enhancements

The features added to DacEasy 2010 all came from you, the customer. If there is a feature that you would like to see in a future release of DacEasy, please visit our website www.daceasy.com and click on the Product Suggestion link.

List of New Features

For a list of new features in each DacEasy module refer to the New Features Tour in the Business Center. Use the New Features Tour to familiarize yourself with the many powerful new enhancements available in DacEasy. Each new feature is presented in an easy-to-follow format. To view the New Features Tour, view the Resources page in the DacEasy Business Center, and then click the **New Features Tour** link on the Content bar.

Features New to Versions 10, 11, 12, 13, 14, 15, 16 and 2010

For a list of features added to Versions 10, 11, 12, 13, 14, 15, 16 and 2010 refer to the Welcome topic in each module's Help file.

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General Information

Tested Environments and Hardware

Specific information about environments and hardware used when testing DacEasy is included in the Help. Refer to the Troubleshooting book on the Contents tab in the appropriate Help file for more information.

- The Business Center Help includes a list of tested environments.
- The Help for each module includes a list of tested printer and fax drivers.
- The Order Entry and Point of Sale Help includes tested hardware such as bar code printers, cash drawers and receipt printers.

Interfacing With DacEasy Accounting

DacEasy 2010 modules will only interface with other DacEasy 2010 modules. You cannot interface DacEasy 2010 modules with modules from prior versions of DacEasy.

DacEasy 2010 Job Cost Module

The DacEasy 2010 Job Cost module is a full-featured job costing tool that supports jobs, phases, sub-phases and other powerful job costing features. Unlike other DacEasy modules, the DacEasy Job Cost module cannot be run as a stand-alone module and requires integration to a corresponding DacEasy 2010 Accounting module. Additionally, the DacEasy 2010 Job Cost module is not integrated into the DacEasy 2010

Business Center. When running the DacEasy 2010 Job Cost module, please note the following:

- To access the DacEasy 2010 Job Cost module, you must select **Start > Programs > DacEasy by Sage > Modules > Job Cost**.
- The DacEasy Job Cost data is not included in the backup and restore processes provided in the DacEasy Business Center. To backup or restore your DacEasy Job Cost module data, you must select **File > Backup/Restore** in the Job Cost module.
- The DacEasy Job Cost module uses a check format independent of the check format defined in DacEasy Accounting.
- The DacEasy Job Cost module does not support the ability to e-mail reports to customers as is provided in other DacEasy modules.
- The DacEasy Job Cost module provides a conversion utility to convert data from DacEasy v12 Job Cost to DacEasy 2010 Job Cost. This utility is run the first time that you open a DacEasy Job Cost database generated with DacEasy v12 Job Cost.

Note: If you are upgrading from a version of DacEasy v11 Job Cost or below, you must upgrade and convert your DacEasy Job Cost data to version 12 before installing DacEasy 2010. The database conversion process included in DacEasy 2010 Job Cost will only convert DacEasy v12 Job Cost databases. The installation process for DacEasy v12 is available on the DacEasy 2010 installation CD-ROM. Please contact our Customer Support department for additional information.

Networking

If you are running DacEasy in a network environment, it is important that you use the UNC path to the data files on the network. Use the UNC path when adding your data directly from a module or when adding the data to a profile in the Business Center. Use the same UNC path on the server and all workstations.

You must install DacEasy on the server (or computer that houses the data) as well as each workstation.

Printer Requirements

DacEasy requires a printer driver on your computer, even if you do not have a printer attached to your computer. A printer driver is required to generate error log files and other output.

E-mail Requirements

In order to e-mail reports and forms MAPI (Microsoft Windows Mail API) must be installed. In System Preferences, the E-mail tab has an option that deals with the MAPI log on and automatically defaults to **Use default profile**. If the **Use default profile** is checked MAPI uses the profile settings from the current Windows user. If the box is not checked, a valid user for the e-mail service used by MAPI and that user's matching password is required.

Blank W-4 Form

A blank W-4 form is located on the DacEasy installation CD-ROM. This file, fw4.pdf, is located in the Utility\Forms\Payroll folder.

Registry Setting for Select Checks in DacEasy Accounting

If the memo line prints on the border when printing checks on Select Check forms in DacEasy Accounting, use the following utility to add information to your registry settings. This information changes the formatting and corrects the alignment.

To Add the Registry Setting Information for Select Checks

1. Browse the DacEasy installation CD-ROM. Double-click the **Utility** folder, and then double-click the **Forms** folder.
2. Double-click the **AddSelck.reg** file.
3. Choose **Yes** when prompted to add the information to the Registry.
4. Choose **OK** to continue.

To Remove the Registry Setting Information for Select Checks

1. Browse the DacEasy installation CD-ROM. Double-click the **Utility** folder, and then double-click the **Forms** folder.
2. Double-click the **RemSelck.reg** file.
3. Choose **Yes** when prompted to remove the information from the Registry.
4. Choose **OK** to continue.

Online Payment Verification Interface

DacEasy Order Entry and DacEasy Point of Sale support online payment verification for credit cards and debit cards through Sage Payment Solutions. To take advantage of this functionality in DacEasy, you must obtain a merchant account from Sage Payment Solutions. Please contact our Sales department at **800 DACEASY** for additional information about obtaining a merchant account from Sage Payment Solutions to process these transactions.

Note: DacEasy 2010 only supports signature debit card transactions, not PIN debit card transactions. Debit cards used with DacEasy 2010 must display a Visa or MasterCard symbol.

Setting Up Customer and Product Defaults in the Business Center

If you set up a company profile with DacEasy Accounting that also includes DacEasy Order Entry or DacEasy Point of Sale, customer and product defaults set up in the Business Center are stored in the Accounting data files. If you add your products and customers from the Business Center, your customer and product defaults are used when adding new customers and products. However, if you set up your defaults in the Business Center and then add products or customers when running DacEasy Order Entry or DacEasy Point of Sale independent of the Business Center, the defaults set up in the Business Center do not display. In these situations, you can add a company profile with only Order Entry or Point of Sale, and then set up your defaults from the new company profile. Or, you can access the module without going through the Business Center and set up your defaults.

Using the Change Code Feature in the Business Center

The Order Entry and Point of Sale Change Code feature for customers,

products, and services is unavailable in the Business Center when Accounting is included in the company profile. Do not use the Change Code feature in this situation because changes are only reflected in your accounting data.

If you are interfaced with Order Entry or Point of Sale (but not both), you must change the code in the module. To do this, add a company profile with only the module (Order Entry or Point of Sale), and then access the Change Code feature from the new company profile. If you are interfaced with both Order Entry and Point of Sale, contact the DacEasy Customer Support Services department for assistance with changing codes.

Receipt Printer Cut Command

With the introduction of Receipt Printing using Windows Drivers in Point of Sale and Order Entry v14, a "Control" font was added to the Report Layout Font selection box. This font is used to print the cut commands 'EPSON_CUT' and 'START_CUT' of the control variables that show on the receipt template editor. You need to select the proper Control font so they work; also, you can customize the cut command, since several printers provide more than one cut behavior, i.e. partial or full cut. See your printer's manual to determine the character you need to get the cut command you desire, you can even configure these commands to open a cash drawer or whatever functionality your printer allows through its Control font.

Included on the DacEasy 2010 CD is a configuration registry key to allow users to customize a ticket printer's cut command to be used by receipt printers when a printing using Windows Drivers. To customize, edit the provided ".reg" files and change the default "P" value for the one you want making sure that the value starts and ends with left quotes, as they are required.

START_CUT

1. Browse the DacEasy by Sage CD-ROM. Double-click the **Utility** folder, and then double-click the **Receipt Cut** folder.
2. Double-click the **AddStartCut.reg** file.
3. Choose **Yes** when prompted to update the information in the registry.
4. Choose **OK** to continue.

EPSON_CUT

1. Browse the DacEasy by Sage CD-ROM. Double-click the **Utility** folder, and then double-click the **Receipt Cut** folder.
2. Double-click the **AddEpsonCut.reg** file.
3. Choose **Yes** when prompted to update the information in the registry.
4. Choose **OK** to continue.

Initialization of Serial Interface Cash Drawers

There are two ways to set up a cash drawer with a serial port to interface with DacEasy Point of Sale. You can use an indirect serial interface by connecting a cash drawer through a serial receipt printer or have a direct serial interface by connecting a cash drawer directly to a COM port on a computer. Registry setting information for a cash drawer using a serial interface needs to be set up in the system registry for DacEasy Point of Sale to correctly control the cash drawer. If you are using a serial interface with your cash drawer, complete the following steps.

To Set Up Registry Setting Information For Cash Drawers Using a Direct Serial Interface

Note: A direct serial interface means the cash drawer is connected to the COM port on the computer.

1. Browse the DacEasy by Sage CD-ROM. Double-click the **Utility** folder, and then double-click the **Cash Drawer** folder.
2. Double-click the **Addcdint.reg** file.
3. Choose **Yes** when prompted to update the information in the registry.
4. Choose **OK** to continue.

To Set Up Registry Setting Information For Cash Drawers Using an Indirect Serial Interface

Note: An indirect serial interface means the cash drawer is connected to a serial receipt printer.

1. Browse the DacEasy by Sage CD-ROM. Double-click the **Utility** folder, and then double-click the **Cash Drawer** folder.
2. Double-click the **Remcdint.reg** file.
3. Choose **Yes** when prompted to update the information in the registry.
4. Choose **OK** to continue.

Rounding Manager for Point of Sale

DacEasy Point of Sale offers a Rounding Manager that allows you to define the level of accuracy for the rounding process. There are 4 different rounding options: 1) Set rounding operation to 4 digits, 2) Adjusts the net to pay by the amount of rounding fractions accumulated by the line calculations, 3) Makes the adjustments line by line, and 5) Does not make any adjustments for the rounding fractions generated. To define any of these rounding methods, browse the contents of the DacEasy CD-ROM and open the Utility folder, then select the Rounding folder. Double click the rounding method that you want to use and choose yes to update the registry.

Note: In the event you have been using the Rounding Manager in DacEasy v16 Point of Sale, you must reapply the rounding method again after upgrading to DacEasy 2010.

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Known Issues

Sharing Promotional Prices in Point of Sale and Accounting

Due to the Layaway sales, Point of Sale handles promotional prices differently than Accounting and Order Entry. For this reason, Promotional prices setup in Point of Sale is not reflected in the Promotional Prices table in Accounting or Order Entry. Promotions must be manually entered into both modules. Please contact DacEasy technical support for more information.

Repayment Deduction Codes in DacEasy Payroll

Repayment Deductions Codes do not appear on the paycheck stub in the

"Other Ded YTD" area. These codes do not appear in this area because you are tracking the amount of payments made to pay off a loan. The year to date accumulation reduces after each payment unlike other deduction codes which increment each pay period. For more information on Repayment Deduction Codes, refer to the Help Topic titled "Setting up repayment deductions" in the DacEasy Payroll Help.

Update Check Register Online and Update General Ledger Online Features

If you set up the interface with DacEasy Accounting in DacEasy Order Entry or DacEasy Point of Sale after setting up the Update Check Register Online, or the Update General Ledger Online feature in DacEasy Accounting, you must exit Order Entry or Point of Sale after saving the interface information. After exiting and saving this information, access the Order Entry or Point of Sale company again. This is necessary to properly create the appropriate unposted Check Register and/or general ledger transactions in DacEasy Accounting that currently exist in the add-on modules.

If you are interfacing DacEasy Accounting with DacEasy Order Entry or DacEasy Point of Sale and using the Update Check Register Online feature in DacEasy Accounting, you must manually increment the cash deposit number in DacEasy Accounting before entering transactions in Order Entry and Point of Sale if you want these transactions to be on separate deposits. For steps on manually changing the cash deposit number in DacEasy Accounting, refer to the Help topic titled "Editing Bank Counters" in the DacEasy Accounting Help.

Rollback During Restore Routine

If the Restore routine in the DacEasy Business Center is terminated abnormally, the Rollback operation may fail if the company data file attributes are set to read-only. To correct the problem, clear the read-only attribute for all company data files. The Rollback operation should appear the next time you access the profile using the Business Center. Continue with the Rollback operation to return your data to its original state.

Crystal Reports® Integration

DacEasy 2010 works with Crystal Reports® XI Professional Edition SR-1. For more information on purchasing Crystal Reports® visit the following address www.businessobjects.com.

Number of Copies

You can modify the number of copies for all printing from the **Report Layout** dialog box. Prior to Version 11, you could only print multiple copies when this option was available on a primary report screen. While you still have this ability, it is recommended that the number of copies be modified only from the **Report Layout** dialog box. Modifying the value from the primary report screen may cause an inconsistent number of copies to be generated. This applies to the following areas:

- Forms
- Checks

When printing forms, you can select the default number of copies in the *Laser form number of parts* field on the **Edit Form Setup** dialog box. This

value updates the *Copies* field on the **Report Layout** dialog box, which appears prior to printing each report. If the number of copies is modified on the **Report Layout** dialog box, the new setting only affects the current print job.

Inconsistent Access Time Sorting on New Columns

The first time you change the sort on a LookUp, you may experience a slow response time or the program may appear not to respond. The initial delay is a result of the LookUp being sorted with the *Enhanced LookUp Engine*. The response time varies based on the number of items in the LookUp and the amount of free memory available on the host computer.

Note: Although it may appear that DacEasy is not responding, the LookUp Engine is sorting the data. The LookUp returns to an active state after the sort is complete.

Sticky Lookups Across Multiple Window Sessions

The ability for Lookups to retain the last selected value is restricted to a single window instance when launched from the Business Center.

Job Cost Regional Settings

DacEasy 2010 Job Cost users may experience problems when changing their Microsoft Windows regional settings to a region or custom setting that uses a period for the digit grouping symbol and a comma for the decimal separator symbol (for example 123.456.789,00). Users with regional settings that use this format must customize their regional settings to use a comma for the digit grouping symbol and a period for the decimal separator symbol (for example 123,456,789.00). DacEasy 2010 Job Cost requires this for both the number and currency formats within your regional settings.

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Service Release 2

Service Release 2 solves a number of known issues found in DacEasy version 2010. Confirm you have successfully installed the 2010 SR2, by checking the version number. With DacEasy open, select Help and About. The version number should begin with 2010.2. Following is a list of issues that have been addressed in Service Release 2:

Number	Module	Description	Comments
1	Payroll	Cannot View Entire 940 Form	This occurs when you attempt viewing the 940 form using Acrobat Reader with certain screen resolutions.
		Error message	In certain situations, some

2	System	"Unable to install DacEasy License for Pervasive.SQL"	installations fail and will not install the Pervasive.SQL licenses.
3	Order Entry	Job ID shows on Sales Order report when Job Tracking is off.	The Job Tracking option is a 2010 feature that hides all Job Tracking ID fields and references in DacEasy Accounting and Order Entry. With the feature off, it is displaying on sales orders.
4	Accounting	Opportunity Code column is corrupted in the sales quote lookup.	The value in the opportunity code column of a Sales Quote LookUp is corrupted in the viewing panel.
5	System	Error Message "Application failed to initialize properly (0xc0150002)" launching 2010	This is an issue with the Window's Installer for the MS Visual C++ components needed to run the application.
6	Accounting	Purchase Return	Purchase Return screen is out of alignment. The date, your reference, discount date, and terms fields are impacted.
7	Accounting	"Improper argument when attempting to print form templates" message	The error occurs when printing the templates from the Edit menu in Forms Setup.
8	Payroll	Main Entry Point error attempting to edit and save Employee Notes.	The error is encountered when an employee note is retrieved for editing, after being previously created. The message will appear when closing the note to return to the Edit Employee dialog.

9	Payroll	Logical Operator "Between" is not recognized in the DacAccess portion of Payroll.	The logical operator 'Between' is not operating correctly on DacAccess queries, both new and converted queries from prior versions.
10	Accounting	Import routine removes product description, minimum and custom text information.	When importing products containing the code, department, or custom text field 1, the values in the minimum and custom text 2 and 3 fields are removed.
11	Accounting	Job Tracking and Salesperson fields are disabled on Service Entry Invoices.	When Service Entry Invoice is used, and the Job Tracking option is turned ON, the Job Tracking and Salesperson number fields are disabled.
12	Accounting	Application error occurs when Check forms are set to Custom.	When Check Type is set to Custom, AND a check is printed with multiple invoices paid with values that exceed \$10,000, an application error is the result.
13	Point of Sale	Print Bar Codes routine prints all codes, whether one item or a range is selected for printing.	Barcodes for all products print when only a range has been selected for printing.
14	Accounting	Product Sales Assistant is not converting from versions prior to 16.	Product sales assistant information is not converting from versions prior to v16.
		{OETERMS} variable does not	The value of {OETERMS} is

15	Order Entry	print a value on the Order or Packing Lists.	blank on the order and packing list.
16	Accounting	Rounding differences in Billing and Purchasing.	When entering an invoice in accounting, there may be rounding differences between the total of the detail lines and the total at the bottom.
17	Order Entry	Rounding differences on Orders.	When entering an Order, there may be rounding differences between the total of the detail lines and the total displayed in the Order footer
18	Point of Sale	Cannot edit Credit Card Slips	Cannot edit credit card slip templates when going through Edit-Defaults-Sales Receipt Format.
19	Order Entry	Query logical operator <>D is not responding.	The Query logical operator ItemNo <> D ("Not Equal to D") is not resolving to a logical in-equality between the Item Number field and the constant 'D'.
20	Point of Sale	Query logical operators not responding	When you perform a query in DacAccess with any operator, the query is not showing the correct results.
21	Job Costing	Query logical operators not responding	When you perform a query in DacAccess with any operator, the query is not showing the correct results.
			This error appears with activate user access rights on and V2010

22	Accounting	Btrieve error -1 on V2010 Reconciliation with Activate User Access Rights selected.	Reconciliation turned on in System Preferences. When saving a completed reconciliation, the Btrieve error appears on deaaulg.db.
23	Accounting	Error 78, Tax Code does not exist when generating recurring invoices.	Error 78, Tax Code does not exist appears while generating recurring invoices. The error will appear as many times as there are invoices generated.
24	Accounting	The year end routine does not show which year is being closed.	An enhancement has been added to show all Year End dialog boxes to display the year that is being closed
25	Accounting	When creating a new customer and a non-AR account is selected from the Chart of Accounts, there should be a warning message that the account is not an appropriate Accounts Receivable account.	An enhancement has been added to display a warning message when a non AR account has been selected on the AR Account field.
26	Point of Sale	Sales Receipts print in 40 column mode even when using 8.5 x 11 form templates	Unable to change the print mode from 40 columns receipt printers to a regular 8.5 x 11 printer.
27	Accounting	Customer Inquiry	The Customer Inquiry option was moved from the Periodic menu to the Reports menu.
28	Accounting	Customer Historical columns	An enhancement has been added to the Customer Historical Information dialog box. The titles will now display the

			year.
29	Accounting	Message codes with 3 lines of text are not populating on the invoice	Message codes with 3 lines of text were not populating the invoice when "M space" was used (auto-complete).
30	Accounting	Entering a negative order received on a merchandise received results in an out of balance GL transaction	Entering a negative order received on merchandise received results in an out of balance GL transaction.
31	Accounting	Cash Reconciliation-offset account shows the wrong balance.	When doing a Cash Reconciliation Adjustment entry, the balance of the General Ledger Offset account was wrong, throwing off the total of debits and credits in the trial balance.
32	Point of Sale	POS Report Variable to shows the number of items sold on receipts.	A new form variable in the forms dictionary displays the total number of items sold on a Sales Receipt.
33	Order Entry	Enlarging the OE entry screen can result in duplicate line items.	When the mouse was used to enlarge the size of the Order Entry dialog, detail lines would get duplicated. This issue is resolved in this Service Release.
34	Accounting	BI\PO Status not changing after posting.	The status of Billing and Purchase Orders were not changing after the Invoices or Merchandise receipts are posted. The Service Release resolved this issue so that the Posted flag is set to YES.

35	Accounting	Enter a negative quantity ordered in an invoice, results in an out of balance BI Post	An out of balance General Ledger transaction was created when users entered a negative amount in an invoice's Quantity Ordered, and then posted the invoice.
36	Order Entry	System Date variable not available when editing form templates.	System date is now available from the control variables table.

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