

Release Notes

The most up-to-date compatibility information is on the [Product Compatibility Info](#) link at www.softtrak.com.



Adagio

Crystal Reports® 8.5 for Adagio
GridView 6.8A
Invoices 6.5A, 6.7A, 6.8A
Lanpak 6.8A
Ledger 6.5A, 6.6A, 6.8A, 6.8B
OLEDB 6.8A
OrderEntry 6.8A
Time&Billing 6.8A

Other

Many products compatible with
ACCPAC Plus Order Entry
6.1B, 6.5A
MS Windows 98, NT, 2000, XP

ACCPAC® Plus™

Accounts Receivable 6.1A, 6.5A
General Ledger 6.1A, 6.5A, 7.0A
Job Costing 6.1A, 6.5A
OrderEntry 6.1B, 6.5A

Other Softtrak

Cashbook (DOS) 6.8B
Quik History 6.5A
Quik Invoice (DOS) 6.5A, 6.7A
Quik Invoice (Windows) 6.5A
Quik Reports (DOS) 6.5A
Quik Reports (Win) 6.2A, 6.2B
Rentrak 6.1B – 6.5A
Sales Analysis 6.5A

Enhancements and revisions in Adagio Receivables 6.8A (2002.11.25)

- ◆ The Data Integrity Checker handles additional types of corruption in the database.
- ◆ The Crystal Reports Text Object Support library (CRPaig32.DLL) is installed. This library may be required to print Adagio Receivables reports modified using Crystal Reports for Adagio.
- ◆ The chksys.exe utility has been enhanced to check for incorrect Opportunistic Locking settings on workstations running NT4.0, W2K or XP (this is not an issue on W95 or W98). It allows the user to change to the correct settings without having to manually make changes in the registry. Note: Opportunistic Locking settings on the server must still be checked and set manually. Novell Client setting must also be checked and set manually.
- ◆ The install now checks for Adagio programs in use by other workstations on a network. This prevents problems caused when files are not updated on a server because they are open by another workstation.
- ◆ When the program is started, it now checks that a workstation install has been done and that it is current. The workstation install is automatically started if required. This prevents problems caused when a workstation install has not been done or is not up to date.
- ◆ The sample data has been expanded and improved. Additional transactions have been posted and there are transactions in history. Open batches and positing journals have been added.
- ◆ The error message displayed if you attempt to log in to a database when another user is running an integrity check for the same company now clearly indicates why you cannot log in.
- ◆ If 'Clear Batch Status information' was selected in Period End, completed current transactions were not cleared to History and the Period End last run date was not updated.
- ◆ When adding a distribution in an invoice or adjustment batch, the cursor disappeared when you tabbed out of the Distribution Code field in some cases.
- ◆ The oldest transaction was missing from the Customer Transaction report in some cases. For example, if you printed for a date range of the 1st to the 31st, a transaction from the 1st might be missing.
- ◆ When entering a cash transaction where the payment amount is less than the invoice amount, if you over-rode the applied amount to equal the invoice amount when editing the detail, it resulted in an unapplied negative amount. When the cash transaction was viewed, the current amount was twice the value of the unapplied amount.
- ◆ In the Tax Tracking Report, the 'Report as of' field defaulted to the system date instead of the session date.
- ◆ The aging of payments on statements for Balance Forward customers has been corrected and is now consistent with aging on the Aged Trial Balance report and aging in the Customer Inquiry. Payments are now aged by the date of the document(s) they are applied to.

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- ◆ In the list of recently opened databases, duplicate entries where the characters of the path have a different case are now automatically removed. The right mouse pop-up menu allows you to remove entries manually.
- ◆ An error occurred when an invoice was posted for a Balance Forward customer with a credit balance, who had had additional credits posted.
- ◆ Cash payments with discounts were not applied correctly for Balance Forward customers.
- ◆ When posting an invoice batch containing invoices for Balance Forward customers, and errors in the batch result in the creation of an error batch, data integrity errors occurred in some cases.
- ◆ When printing either an Aged Trial Balance or Overdue Receivables report for companies running Adagio Time&Billing, the sub-totals by Docket and Customer appeared to be incorrect when the report was printed in detail. These reports have been made clearer.
- ◆ When printing either an Aged Trial Balance or Overdue Receivables report for companies running Adagio Time&Billing, the sub-totals by Docket and Customer were blacked out in some cases when the report was printed in detail.
- ◆ You could not delete a Docket in Adagio Time&Billing, even though there were no current transactions for the Customer/Docket in Adagio Receivables.
- ◆ Changes to the Help | About dialog have been made.

Enhancements and revisions in Adagio Receivables 6.8A (2002.06.10)

- ◆ Changes have been made for compatibility with Adagio Time&Billing. Adagio Receivables 6.8A (2002.06.10) is required for use with Adagio Time&Billing. Earlier versions of Adagio Receivables will open the database but should not be used.
- ◆ Enhancements have been made in the Data Integrity Checker. More types of phase 1 errors are detected and can be rebuilt. Files are compressed during rebuild by removing deleted records. This reduces the size of files and speeds up the integrity check. Progress is now shown during the time the program is checking the free list, which can be considerable for files with a large number of deleted records. These enhancements were made in the Adagio Data Source (ADS), and will be present in all Adagio applications when the updated ADS is installed by Adagio Receivables.
- ◆ Additional files are now checked in phase 1 of the Data Integrity Check.
- ◆ You are now able to set the tray / bin when printing statements.
- ◆ Statements were faxed to the wrong customer fax number in some cases when the fax queue was used. This was a timing problem on some machines and very rare.
- ◆ The specific printer selection for statements in File | Options was not being saved.
- ◆ Statements using a custom form size (for example 7 inch forms) were not printing correctly, resulting in the footer not being printed.
- ◆ When a custom form size was set in the statement designer, it would not be saved until you set it a second time.
- ◆ An error occurred while printing or previewing statements in the Designer if your printer driver had more than 64 different paper sizes.
- ◆ Purging posting journals deleted journals that were not in the range printed in some cases.
- ◆ The cash batch listing no longer shows the transaction type as 'Unapplied Payment' for miscellaneous receipts (no customer number).
- ◆ The error message "Error:524 Print job busy" occurred in some cases, on some machines, when printing posting journals to a file.
- ◆ If a posting journal with a GL summary was printed a second time in the same session, the error 'Unable to lock G/L distribution work file' was displayed.
- ◆ Invoices with all details equal to zero did not print on the Invoice Posting Journal. If all invoices in a batch had zero for all details, the message "Nothing to print" was displayed and therefore the posting journal could not be purged.
- ◆ Customer numbers using all capital letters were truncated in some cases on some reports.
- ◆ Tax is now recalculated automatically when you edit an invoice and change the Distribution code on a detail.
- ◆ Customers with retainage transactions totaling zero can no longer be deleted.

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- ◆ If a document was inadvertently entered with a date greater than year 2099 and posted, the Customer Transaction report would hang.
- ◆ If another application installed the Crystal Reports 8.5 print engine, there were intermittent problems printing reports on some machines.

Enhancements and revisions in earlier versions of Adagio Receivables

- ◆ Refer to the Readme help file for details of enhancements and problems fixed in earlier versions.

Installing

To install Adagio Receivables from the Adagio Product CD, you need the serial number and install code from the Product Label that came with your CD.

If you are installing an upgrade, you need the serial number and install code from the Upgrade Product Label that came with your upgrade CD. A previous version of Adagio Receivables should already be installed on your computer before installing the upgrade. If a previous version is not already installed, you can still install the upgrade. After entering the upgrade serial number and install code, you will also have to enter the serial number and install code from your previous version.

If you are installing a Program Temporary Fix (PTF), you do not need to enter a serial number or install code. However, a previous version of Adagio Receivables 6.8A must be installed before the PTF can be installed.

To install Adagio Receivables (or an upgrade), run ADAGIO.EXE from the root of the CD. Once the install program is running, you can click the Help button for detailed instructions. If Adagio Receivables is installed on a network, you must also do a workstation install for each workstation running Adagio Receivables. Refer to the manual or help for workstation install instructions.

To install the Adagio Receivables PTF, run SETUP.EXE and follow the instructions on the screen. **A workstation install is required when installing the PTF.**

Upgrading to this Version

There are no special instructions for upgrading to this version from 6.5A or older. A database conversion is not required. However, changes to your existing statement specifications may be required (see below). Note: Adagio Receivables does not support multi-currency. This version of Adagio Receivables is NOT compatible with ACCPAC Plus Accounts Receivable 7.0A.

Converting Statement Specifications from previous versions

Adagio Receivables 6.8A includes a new version of the Statement Designer. In most cases statements will print correctly from specifications designed in versions 6.5A and earlier. However, we recommend specifications created in previous versions be converted before they are used in version 6.8A. To convert a specification, simply open it and save it in the designer. Minor adjustments may be required after the specification is converted, and we recommend you print test statements after installing Adagio Receivables 6.8A to ensure they are printing correctly.

When statement specifications are converted, the Autosize property is automatically turned off due to the conversion. Thus the specification may need to be edited. You may need to turn Autosize back on for any field where it was on prior to the conversion. To change the Autosize property, right mouse click on a field in the Designer and select Properties | Formats.

In some cases if the Page Size in a statement specification is set to 'Default', it may not print correctly in version 6.8A, depending on your printer settings in Windows. We recommend you change the setting to 'Letter 8 ½ x 11 in' (or other specific size as appropriate).

Note: Specifications created with Adagio Receivables 6.8A cannot be used with earlier versions of Adagio Receivables.

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