

Upgrade Steps

1. Backup the appsettings.json File

Navigate to the following location:

C:\Program Files (x86)\Fiscal Edge Solutions\Fiscal Edge Client

Locate the `appsettings.json` file and create a backup copy to ensure all your settings are saved.

2. Uninstall the Fiscal Edge Application

Remove the existing version of the Fiscal Edge application from your system.

3. Install the Latest Version

Download and install the latest version of the Fiscal Edge application.

4. Restore and Update the appsettings.json File

Make any necessary changes to the backed-up `appsettings.json` file (e.g., enabling the new Base64 QR Code feature). Once the changes are made, copy the file back to the installation directory at:

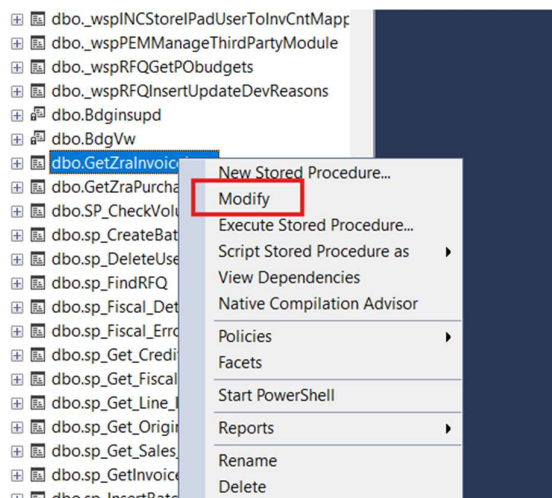
C:\Program Files (x86)\Fiscal Edge Solutions\Fiscal Edge Client

This will replace the default copy installed with the new version.

Sage Evolution Script Change

1. Modify the Stored Procedures

Log in to your Sage Evolution database and locate the stored procedure `GetZralInvoiceItem`. Right-click on it and select **Modify**.



2. Update the Quantity Field

Replace `fQtyProcessed` with `fQtyLastProcess` in the `GetZralInvoiceItem` stored procedure.

```
SQLQuery2.sql - SZ...USD_HO (inv (116))* -# X
    ELSE CAST(fQtyprocessedLineTotIncl AS DECIMAL(20, 4))
  END as "TotalAmount",
  --CAST(fQuantityLineTotIncl AS DECIMAL(20, 4)) AS TotalAmount,
  1 as isTaxInclusive,
  COALESCE(CAST(fRecommendedRetailPrice AS DECIMAL(20,4)), 0.0) AS RRP
from [_btblInvoiceLines] It
WITH (NOLOCK)
LEFT JOIN _bvStockFull st ON st.StockLink = It.iStockCodeID
LEFT JOIN TaxRate Tr ON Tr.idTaxRate = It.iTaxTypeID
WHERE iInvoiceID = @RefId AND fQtyProcessed != 0
END
```

```
SQLQuery2.sql - SZ...USD_HO (inv (116))* -# X
    ELSE CAST(fQtyprocessedLineTotIncl AS DECIMAL(20, 4))
  END as "TotalAmount",
  --CAST(fQuantityLineTotIncl AS DECIMAL(20, 4)) AS TotalAmount,
  1 as isTaxInclusive,
  COALESCE(CAST(fRecommendedRetailPrice AS DECIMAL(20,4)), 0.0) AS RRP
from [_btblInvoiceLines] It
WITH (NOLOCK)
LEFT JOIN _bvStockFull st ON st.StockLink = It.iStockCodeID
LEFT JOIN TaxRate Tr ON Tr.idTaxRate = It.iTaxTypeID
WHERE iInvoiceID = @RefId AND fQtyLastProcess != 0
END
```

3. Update the UnitPrice Field

Ensure the UnitPrice is type `Decimal(20,8)` and not `Decimal(20,4)`

```
COALESCE(st.uliiPackagingUnitCode, 'NT') AS PackagingUnitCode,
COALESCE(st.uliiQuantityUnitCode, 'NO') AS QuantityUnitCode,
0.0 AS DiscountAmount,
CASE
  WHEN fQuantity IS NULL OR fQtyProcessed = 0 THEN 0
  ELSE CAST(
    CASE
      WHEN fQtyProcessedLineTotInclForeign IS NULL OR fQtyProcessedLineTotInclForeign = 0 THEN fQtyprocessedLineTotIncl
      ELSE fQtyProcessedLineTotInclForeign
    END / fQtyProcessed AS DECIMAL(20, 8)
  )
END AS "UnitPrice",
```

4. Execute the Modified Script

Save and execute the modified stored procedure.

5. **Repeat for Purchase Items**

Follow the same steps to modify the `GetZraPurchaseItem` stored procedure.

These steps should help ensure a smooth upgrade process. If you have any questions or need assistance, feel free to reach out to our support team.