

Read Me First

Important

If this is your first time installing the software, click [New Installation Information](#) below to view the [New Installation Read Me First](#) document.

If you are upgrading your software, click [Upgrade Information](#) below to view the [Upgrade Installation Read Me First](#) document. The MAS 90 or MAS 200 CD-ROM contains the current levels of the software. All of your installed modules must be at the current release level contained on this CD-ROM. Read your [Installation Guide](#) for detailed installation instructions.

Reading the [Read Me First](#) document ensures that your installation will be a smooth process. A list of steps you should follow to install the new software is provided in these documents. For more information about the software, refer to the [Best Software Web site](#) (www.bestsoftware.com).

[New Installation Information](#)

[Upgrade Information](#)

[Modules](#)



Note: Use caution if you are using Microsoft FrontPage to edit any e-Business Manager HTML templates; Microsoft FrontPage has been known to adversely alter the HTML templates.



Note: On initial startup, you will be prompted to convert your system files from another directory. Click No to begin the final phase of the installation (refer to your *Installation Guide*).

Proceed to the next step of the appropriate product below.

MAS 90:

- 13___ To successfully install MAS 90 on Novell NetWare servers, long file name support is required. This set up should be performed by your NetWare Administrator.
- 14___ Follow the installation instructions in your *Installation Guide*.
- 15___ If you are installing the StarShip Link module, refer to the following PDF documents on the StarShip CD-ROM: MAS 90_200.pdf and User's_Guide.pdf, for detailed instructions including how to set up the StarShip Server.



MAS 200:



Note: The Workstation setup files for the Systems Management Server (SMS) distribution and for installation from the Web have been relocated to the MAS 200 Workstation CD-ROM.

- 13____ FRx Financial Reporting and other third-party applications may require a drive mapping or UNC to the server where the data files are located. This drive must be mapped to a share point on the server above the *mas90* directory. Although MAS 200 itself does not require a logical drive mapping, any application written to access the data files (including third-party or Master Developer applications) must have a valid logon to the server and may require a logical drive mapping or UNC.
- 14____ To use the Unified NT Logon feature, you must specify a share point or drive mapping to the server installation during Workstation Setup. The same path used by the ODBC driver is also used to validate the user logon. If the Require NT Logon check box is selected, you must have a valid path specified or you will not have access to the software. If the **Use NT Logon** check box is selected and the path is not specified, you will be prompted for a user account and password even if an NT logon account is provided.
- 15____ The Master Console and Chat functions have been revised for MAS 200. Because many of the features found on the Host program are also available locally through the Master Console program, it is important to implement and enforce security on the system, specifically preventing unauthorized users from ending tasks or shutting down the system. For more information, refer to your *Getting Started Guide*.



- 16_____ If you are running on Windows 98, the Microsoft Internet Auto-Dial program is called up whenever the network is unable to resolve a TCP/IP address or computer name locally. After an address is in the auto-dial database, you will always receive the Auto-Dial dialog box anytime you attempt to connect to that address via TCP/IP while Auto-Dial is enabled. You can disable the Auto-Dial feature by clicking the Internet icon on the Control Panel. Clear the Use Auto-Dial check box to disable Auto-Dial functionality. Click the Connection tab and clear the Connect to the Internet as needed check box. Select the Connect to Internet using Local Area Network check box. To connect to the Internet or any other dial-up location, you must connect to your ISP or any other dial-up server prior to starting your Internet browser or any other program that normally connects via a dial-up line. This procedure may differ on various versions of Microsoft Internet Explorer.
- 17_____ If you are installing the StarShip Link module, refer to the following PDF documents on the StarShip CD-ROM: MAS 90_200.pdf and User's_Guide.pdf, for detailed instructions including how to set up the StarShip Server.
- 18_____ To use Crystal Reports or graphical forms, a UNC or mapped drive must be set up in ODBC Access or the MAS 200 workstation installation. For more information, refer to the Crystal Reports Help system.



MAS 200 for SQL Server:

- 13____ Follow the instructions in your *Installation Guide* for installing both the server and workstation components.



Note: The Workstation setup files for the Systems Management Server (SMS) distribution and for installation from the Web have been relocated to the MAS 200 for SQL Workstation CD-ROM.

- 14____ If you are installing the StarShip Link module, refer to the following PDF documents on the StarShip CD-ROM: MAS 90_200.pdf and User's_Guide.pdf, for detailed instructions including how to set up the StarShip Server.



Note: For information regarding printing, refer to your *Library Master* manual and the Best Online Support and Services (BOSS) Web page (support.bestsoftwareinc.com).



Register Your Software

You must activate the system and register each module you have installed. The system will display a message to warn you if there are any unregistered modules. Most unregistered modules can be accessed up to 40 times. You should register the software as soon as possible to prevent any interruption in your processing. MAS 200 System Interpreter Activation must be performed at the server.

You can access the registration program directly from the warning message or from the Library Master Security menu. For detailed instructions, see *Starting and Registering Your Software* in your *Getting Started Guide*. Remember to print and file your Product Registration report for future reference.

To register the software, you must have the following information, which is printed on the packing list included with your shipment: NAME, REG ID, SERIAL NO, and the UNLOCK KEY for each module you have purchased. If you cannot locate the packing list, contact your Authorized Reseller or Best Software Warranty Registration at (800) 854-3415.



Note: You can only use the software on a single-user basis until you have completed the system activation.



READ ME FIRST

Upgrade Information

The following sections contain installation information for the following Best Software products. Some information in this document, however, may pertain only to certain software, and is indicated appropriately.

- **MAS 90**
- **MAS 200**
- **MAS 200 for SQL Server**

What's New

For a list of changes in this release, refer to each module's *xxread.txt* file found in the *Data\xx\MAS90\SOA* directory (where *xx* is the module abbreviation) on your MAS 90 or MAS 200 CD-ROM.

In addition, after installing the software, you can view a list of changes for each application in this release by printing the Installed Application Listing (select **Detail** at the **Report Type** field). You can also access the What's New page by clicking the What's New? link on the Launcher's Welcome page. For more information on the software, refer to the Best Software Web site (www.bestsoftware.com).

Pre-Installation Checklist

1. Prior to beginning the installation process, read this document in its entirety. In addition, we recommend you review the *MAS 90 and MAS 200 User Manuals and Tutorial* CD-ROM.
2. Back up your current system and data files.
3. All of your modules must be upgraded to the levels contained on the MAS 90 or MAS 200 CD-ROM.
4. If you have purchased any additional modules, verify that you have your packing list with unlocking key information (see [Register Your Software](#)).



5_____ If you have custom modifications to any of your modules, consult your Authorized Reseller or Master Developer prior to installing any software.

6_____ If you are upgrading from Level 1 or Level 2, you have the option of installing over your current software (in-place upgrade), or installing to a different directory (parallel upgrade). A parallel upgrade is recommended.

If you are upgrading from Level 3.x, you must install over your current software. For more information, refer to your *Library Master* manual and *Installation Guide*.

7_____ Verify that you have the required hardware configuration for the system you are installing, which you can confirm using the Supported Platform Matrix on the Best Software Web site (www.bestsoftware.com).

8_____ Print and update all journals and registers for each company code before proceeding with the installation.



Note: You must update or clear all data entry in progress to prevent the data from becoming cleared during data conversion.

9_____ If you have made modifications to your Accounts Payable 1099 forms, Sales Order shipping label forms, or Payroll W-2 forms, print out the Form layout.



Note: Before modifying graphical forms or the standard Crystal Reports found on the Custom Reports menu, you must be proficient in the use of Crystal Reports. Review the Crystal Reports User Guide, which is located on the Crystal Reports CD-ROM in the \Docs folder. Also review the *MAS 90 and MAS 200 Crystal Reports Manual* on the MAS 90 or MAS 200 CD-ROM. See Accounts Payable or Payroll Check Printing in the Help system when modifying checks.



- 10___ Because sales tax may be recalculated during the conversion, print the following reports: Accounts Receivable Sales Tax Report, Accounts Receivable Repetitive Invoice Listing, Accounts Payable Repetitive Invoice Listing, Open Sales Order Report, and Open Purchase Order Report.
- 11___ Confirm in Accounts Receivable Customer Maintenance that all customers that have tax exempt numbers have a sales tax code defined. If a sales tax code is not defined, the tax exempt number will be deleted during the upgrade.
- 12___ Print the Country Code Listing. Any modifications you have made may need to be reentered after converting the Country Code file.
- 13___ Install the Microsoft Web Publishing Wizard to publish e-Business Manager images to a Web site (you will be prompted to do this during installation). For more information, refer to your *e-Business Manager Installation Guide*.
- 14___ If you are using e-Business Manager .order or .store, it is highly recommended that you install a valid SSL certificate. For more information, refer to your *e-Business Manager Installation Guide*.
- 15___ For information about style sheet changes, refer to the e-Business Manager *itread.txt* file found in the *Data\It\MAS90\SOA* directory on your MAS 90 or MAS 200 CD-ROM.
- 16___ Custom Financial Reporting, previously available in the Client Write-Up module, is now available only in the General Ledger module. If you currently have Custom Financial Reports in Client Write-Up, the reports need to be transferred to the General Ledger module by clicking Transfer Custom Financials from the Client Write-Up Setup menu.



- 17____ If you currently have General Ledger Custom Financial Reports and Client Write-Up Custom Financial Reports with the same report numbers and you do not want to overwrite the reports, the reports in the General Ledger module need to be renumbered before using the Transfer Custom Financials utility. To renumber Custom Financial Reports in the General Ledger module, click Custom Report Maintenance from the Custom menu. Enter a new report number and do not enter a report title. Click Copy From and select the report number that you want to renumber from the Copy From Report No. lookup. Click OK to copy the report and then click Accept. You can now transfer your reports from the Client Write-Up module to the General Ledger module.
- 18____ Because changes to the Warehouse Grouping Maintenance file will be initialized when converting to the Material Requirements Planning module for Level 3.70, print the Warehouse Grouping Maintenance Listing from your current installation prior to upgrading to Level 3.70.



Note: Use caution if you are using Microsoft FrontPage to edit any e-Business Manager HTML templates; Microsoft FrontPage has been known to adversely alter the HTML templates.



Proceed to the next step of the appropriate product below.

MAS 90:

- 19___ To successfully install MAS 90 on Novell NetWare servers, long file name support is required. This set up should be performed by your NetWare Administrator.
 - 20___ Follow the installation instructions in your *Installation Guide*.
 - 21___ If you are installing the StarShip Link module, refer to the following PDF documents on the StarShip CD-ROM: MAS90_200.pdf and User's_Guide.pdf, for detailed instructions including how to set up the StarShip Server.
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**MAS 200 and
MAS 200 for SQL Server:**

- 19___ Follow the instructions in your *Installation Guide* for installing both the server and workstation components of MAS 200.



Note: The Workstation setup files for the Systems Management Server (SMS) distribution and for installation from the Web have been relocated to the MAS 200 Workstation CD-ROM.

- 20___ Installing Crystal Reports 8.5 will remove the Web Component Server from Crystal Reports 8. The copy of Crystal Enterprise included with this software provides a new improved Web Distribution Method for use with Crystal Reports 8.5. If you want to continue distributing reports via the internet, you must install Crystal Enterprise. (You will be prompted at the end of the Crystal Reports 8.5 installation.)



- 21_____ If you are installing the StarShip Link module, refer to the following PDF documents on the StarShip CD-ROM: MAS90_200.pdf and User's_Guide.pdf, for detailed instructions including how to set up the StarShip Server.

Conversion

Converting Application Data from Level 1 or Level 2

For information about converting your MAS 90 EVOLUTION/2 data, see Convert EVOLUTION/2 Data Files in your *Library Master* manual.

After you installed all of your Level 3 modules, you must convert your data files to the current level for *each* module and *each* individual company you have defined. To convert your data files, for *each* module, and in *each* company, on the Library Master menu, click Utilities, then Company Maintenance. Select a company, then click Convert.

As you select a module for the first time, you may be prompted to convert the module to Level 3. For most modules, the conversion process is performed automatically without any prompting; however, some of the modules will require additional information to convert the data. Directions for modules that require additional information are provided in the following sections.



If you are converting any of the following modules from a level prior to 2.10, during conversion, you will be prompted to enter a current fiscal year and current period.

- Accounts Payable
- Accounts Receivable
- Inventory Management
- Job Cost
- Purchase Order
- Sales Order

Define the fiscal year in General Ledger Fiscal Year Maintenance prior to converting the data. The current fiscal year defaults to the General Ledger current fiscal year in General Ledger Options. The current period defaults from the module's current period.

General Ledger

If you are converting from a General Ledger level prior to 1.50 and your system is on a noncalendar fiscal year, the following prompt will appear during the conversion process:

**The current accounting year is MM/DD/YY.
Which fiscal year is this? (2001/2002):**

Type **2001** or **2002** to indicate the fiscal year.

Additional Conversion Notes for All Levels

Import Master

After conversion, you must recompile all imports defined in Import Master. To recompile imports, access Import Master Maintenance and enter the import name. At the maintenance screen menu bar, type ~ (tilde). Answer **Yes** to the **DO YOU WISH TO PREPARE THIS IMPORT?** prompt to recompile.

Repeat this procedure for each import you have defined. Corrections have been made to Level 3 application Data Dictionaries to validate required fields. You may need to verify your imports after this upgrade.



Payroll

When installing the Tax Table Update (TTU), all of your current state and federal tax tables are replaced with new tables unless you have specifically excluded a state tax table from the update by selecting the **Exclude this Table from Tax Update** check box in Tax Table Maintenance. Local tax information is not updated.

When installing the Payroll module for the first time, you must also install the TTU. Failure to install the TTU will cause a **FILE PRU.SOA NOT FOUND** message to display when Payroll is first processed for a company. If this condition is encountered, you must install the TTU.

Report Master

After conversion, you must recompile all custom reports defined using Report Master. To recompile reports, access Report Master Maintenance and enter the report name. At the maintenance screen menu bar, type ~ (tilde). Answer **Yes** to the **Do you wish to prepare this report?** prompt to recompile. Repeat this procedure for each defined report. Changes have been made to Level 3 module data dictionaries. You may need to verify your reports after this update.



Crystal Reports

You can run only one version of Crystal Reports on your system. There are several template reports per module included.

Additional Crystal Report conversions are necessary if converting from a level prior to Level 3.6x (from Level 3.5x or lower) Bar Code, Purchase Order, and Sales Order module forms and reports that contain miscellaneous charge codes or miscellaneous item codes. In the Bar Code module, the following forms are affected: P/O Receivers, Sales Orders, and S/O Picking Sheets. In the Purchase Order module the following forms and reports are affected: Purchase Orders, Return Orders, Open P.O. By Item Report, and Open Purchase Order Report. In the Sales Order module, the following forms are affected: Sales Orders, Picking Sheets and Invoices. For more information, see Bar Code, Purchase Order, and Sales Order Conversion Notes in your *MAS 90 and MAS 200 Crystal Reports Manual*.

Because the database has changed, the Credit Card Settlement Report needs to be re-created.

You must delete all occurrences of arwrwa1.rpt and arwrwb1.rpt from the ###-### and ###-xxx (where xxx is the company code) *MAS90\Reports directory*. The report will be automatically created the next time it is printed. If modifications were made to the report, the changes need to be reapplied.

Customizer

Update the customized forms by selecting the **Update Customized Forms to Current Level** option and clicking Next in the Customizer Utilities window.

Visual Integrator

After conversion, you must recompile your imports and exports. For more information, refer to your *Visual Integrator* manual.



Converting to MAS 200 for SQL Server

If you are converting to MAS 200 for SQL Server, see Convert ProvideX Data Files in your *Library Master* manual. Your current PVX data must be at the current Level before you convert to MAS 200 for SQL Server.

Crystal Reports

To use existing modified custom reports and graphical forms in MAS 200 for SQL Server, you must perform the following steps.

1. Reports that were previously added to the Custom Reports menu can be imported into MAS 200 for SQL Server using Report Manager.
2. If you are upgrading from Level 3.41 or higher, use the Crystal Report Conversion Wizard to convert your Crystal reports and forms. If you are upgrading from a level prior to Level 3.41 you must manually convert your Crystal reports and forms. For information about converting using the Crystal Conversion Wizard and for converting manually, refer to your *MAS 90 and MAS 200 Crystal Reports Manual*.

Customizer

Before using any existing custom panels and libraries in MAS 200 for SQL Server, they must be rebuilt using the following steps.

1. Copy each module's custom directory to each new module directory in the new SQL installation. For example, `\Program Files\Best\MAS90\XX\Custom` (where XX is the module abbreviation).
2. Update the customized forms by selecting the **Update Customized Forms to Current Level** option and clicking Next in the Customizer Utilities window.
3. Run the **Rebuild Customizer Log** option in Customizer Utilities.

For more information, refer to your *Customizer* manual.



Post-Installation Checklist

1. From the Launcher's Welcome page, access the What's New page to review new features available in the system. Also review your *Installation Guide* and *Getting Started Guide*.
2. You must install the current level for each module on your system. Be sure to read each module's *xxread.txt* file found in the *MAS90\SOA* directory (where *xx* is the module abbreviation). After you have installed the current level for each module, you must convert all your data files to the current level. For more information, refer to your *Getting Started Guide*.
3. If you have used Customizer to customize forms, after installing a new version of the software and prior to accessing other modules, you must select the **Update Customized Forms to Current Level** option in the Customizer Utilities window to merge changes. For more information, refer to your *Customizer* manual.
4. To run MS Script links, you must have the Microsoft Windows Script Host processor on your system. For information on installing the MS Windows Script Host processor, refer to the Microsoft Download Center Web site.
5. If you have customized Advanced Lookup Engine (ALE) lookups, after installing a new version of the software and prior to accessing other modules, from the Library Master menu, select Utilities, then ALE Conversion Utility to convert your lookups.
6. If dictionary changes were made to any file used on an import created in the Visual Integrator or Import Master module, these imports may need to be manually updated. Review the module's *xxread.txt* file to determine if dictionary changes have been made in the module. The *xxread.txt* file can be accessed by printing the Installed Applications Listing from the Library Master Utilities menu (select **Detail** at the **Report Type** field). Also review the appropriate file layout using the Technical Reference and Support Guide (TRSG) and the Data Dictionary Listing accessed from the Import Master or Visual Integrator Main menu to verify that the imported field names are consistent with the new file layout.



- 7____ Print and verify your Forms alignment (checks, invoices, statements, etc.). If you are printing to a Windows laser printer and your Forms are set to 66 lines per page, you must modify your Forms to print 63 lines per page. This lines-per-page modification is only required for laser printers using the Windows printer drivers.
- 8____ Recompile preexisting files for Import Master and Report Master.
- 9____ Click Reset on your Accounts Payable 1099 forms and Payroll W2 forms to apply new format changes. Use the Forms layout printed during the Pre-installation process to reenter your modifications.
- 10____ If you have modified list modes using the Library Master List Mode Master feature, you must use the User Lookup Wizard to re-create them. List Mode Master has been replaced by the User Lookup Wizard. For more information, see User Lookup Wizard in your *Library Master* manual.
- 11____ For Visual PostMaster to work correctly, you must clear the **Hide MS-DOS file extensions for file types that are registered** check box in Windows Explorer.
- 12____ If you are installing the software on a network or installing System Setup, Library Master, or Custom Office, you must run the Workstation Setup program on each workstation. See Workstation Setup Program in your *Installation Guide*.
- 13____ Print the following reports and compare them to the reports printed during the Pre-installation process: Accounts Receivable Sales Tax Report, Accounts Receivable Repetitive Invoice Listing, Accounts Payable Repetitive Invoice Listing, Open Sales Order Report, and Open Purchase Order Report.
- 14____ Confirm in Accounts Receivable Customer Maintenance that all customers that have exemption numbers still have the exemption number defined.
- 15____ Reenter the country codes in Library Master Country Code Maintenance using the listings printed during the Pre-Installation process.



16. If you have security enabled, you should verify that you have security defined for the Library Master Common and Repair menus, and for hidden options.
17. If you include sales tax on purchase orders and want to enter default tax schedules for vendors, use Assign Vendor Schedules in Accounts Payable Utilities to set up tax schedules. For more information, refer to your *Accounts Payable* manual. If you do not use taxation for purchase orders, clear the **Sales Tax Reporting** check box in the Accounts Payable Options window.
18. If you are using e-Business Manager .order or .store, verify that the **Use SSL Protocol** check box is selected in Menu Maintenance and that you have a valid SSL certificate. For more information, see Menu Maintenance in your *e-Business Manager* manual.
19. Custom Financial Reporting, previously available in the Client Write-Up module, is now available only in the General Ledger module. If you currently have Custom Financial Reports in Client Write-Up, the reports need to be transferred to the General Ledger module by clicking Transfer Custom Financials from the Client Write-Up Setup menu.
20. If you currently have General Ledger Custom Financial Reports and Client Write-Up Custom Financial Reports with the same report numbers and you do not want to overwrite the reports, the reports in the General Ledger module need to be renumbered before using the Transfer Custom Financials utility. To renumber Custom Financial Reports in the General Ledger module, click Custom Report Maintenance from the Custom menu. Enter a new report number and do not enter a report title. Click Copy From and select the report number that you want to renumber from the Copy From Report No. lookup. Click OK to copy the report and then click Accept. You can now transfer your reports from the Client Write-Up module to the General Ledger module.



- 21_____ Checks in the Payroll and Accounts Payable modules can now be printed in American National Standards Institute (ANSI) format. If you have a check form that was created prior to Level 3.70, refer to your MAS 90 and MAS 200 Crystal Reports manual for information about implementing ANSI formatting for check forms.

To print nongraphical checks in ANSI format, clear the **Graphical Forms** check box for **Checks** in the Setup Options window. In the Payroll module, select the **Print in ANSI Format** check box in the Check Printing window. In the Accounts Payable module, select the **Print in ANSI Format** check box in the Check Printing or Manual Check Printing window.

To print graphical checks in ANSI format, select the **Graphical Forms** check box for **Checks** in the Setup Options window. If you have a check form that was created prior to Level 3.70, you can reset the form so that the **ANSI Check Amount** field appears in the Field Description list on the Detail tab; however, clicking Reset on the Header tab resets all the settings on the form. Print the form layout first, in case changes need to be reentered. As an alternative to resetting the form, you can create a new form.



Note: Be sure to first print the check and compare your check stock. Make any needed adjustments.

- 22_____ After setting up Return Merchandise Authorization data files for the first time to a pre-existing MAS 90 or MAS 200 installation, select RMA Utilities from the Return Merchandise Authorization Setup menu. Perform the Create Customer Invoice Search Records process to create customer invoice search records in the Return Merchandise Authorization module.



- 23_____ The file structure for Warehouse Grouping Maintenance in the Material Requirements Planning module has been modified in Level 3.70 to correct Material Requirements Planning generation problems that occurred from inconsistencies in the warehouse grouping data entry. Because changes to the Warehouse Grouping Maintenance file will be initialized when converting to the Material Requirements Planning module for Level 3.70 and higher, print the Warehouse Grouping Maintenance Listing from your current installation prior to upgrading to Level 3.71. It is required that the Warehouse Groupings be reentered in Warehouse Grouping Maintenance after the Material Requirements Planning module has been upgraded to Level 3.71.
- 24_____ If you are upgrading from a level prior to Level 3.70, the way that completions are handled has changed in the Work Order module. If you have existing work order completions prior to Level 3.70, see Costing Methods for Unit Cost of Completion Entry in the Help system to review examples of cost completion methods.
- 25_____ If you are upgrading Crystal Reports from a level prior to Level 3.30, you may need to re-create your existing reports and forms. You should always test your modified Crystal Reports and forms after upgrading. For more information, refer to the module's *xxread.txt* file found in the *Data\xx\MAS90\SOA* directory (where *xx* is the module abbreviation) on the MAS 90 or MAS 200 CD-ROM, or refer to the *MAS 90 and MAS 200 Crystal Reports Manual*.
- 26_____ If you are upgrading from Level 3.41 or higher, use the Crystal Report Conversion Wizard to convert your Crystal reports and forms. If you are upgrading from a level prior to Level 3.41 you must manually convert your Crystal reports and forms. For information about converting using the Crystal Conversion Wizard and for converting manually, refer to your *MAS 90 and MAS 200 Crystal Reports Manual*.
- 27_____ If you are upgrading from Level 3.61 or higher, to convert Visual Integrator jobs, run VIWUD1 by clicking Run from the File menu.



Register Your Software

If this is a new installation, you must activate the server and register each module you have installed. The system displays a message to warn you if there are any unregistered modules. Most unregistered modules can be accessed up to 40 times. You should register the software as soon as possible to prevent any interruption in your processing. MAS 200 System Interpreter Activation must be performed at the server.

You can access the registration program directly from the warning message or from the Library Master Security menu. For detailed instructions, see *Starting and Registering Your Software* in your *Getting Started Guide*. Remember to print and file your Product Registration report for future reference.

If you are upgrading from Level 1 or Level 2, a new System Setup activation key and new module unlocking keys for the software are provided on your packing list.

To register the software, you must have the following information which is printed on the packing list included with your shipment: NAME, REG ID, SERIAL NO, and the UNLOCK KEY for each module you have purchased. If you cannot locate the packing list, contact your Authorized Reseller or Best Software Warranty Registration at (800) 854-3415.

MAS 200 only:

If you are upgrading from MAS 90, a new System Setup activation key is provided on your packing list. You can use your existing module unlocking keys for your other modules.



Note: You can only use the software on a single-user basis until you have activated the system software.



