



# **DSD Business Systems**

Sage 100 Enhancements

R049

Enhanced Salesperson Commission Report

AR-1049

Version 5.10



Information in this document is subject to change without notice.

Copyright 1993-2014, DSD Business Systems All rights reserved.

Enhanced Salesperson Commission Report User's Manual  
Version 5.10

2 September, 2014

DSD Business Systems  
5120 Shoreham Place  
Suite 280  
San Diego, CA 92122  
858/550-5900 8:00am to 5:00pm PST  
858/550-4900 Fax

### Trademarks

ProvideX<sup>®</sup> is a Trademark of Sage Software.

Windows is a trademark of Microsoft Corporation.

Sage 100<sup>®</sup> is a registered trademark of Sage Software.

PXPlus<sup>®</sup> is a registered trademark of PVX Plus technologies

All other product names and brand names are service marks, and/or trademarks or registered trademarks of their respective companies.

This documentation and the software described herein, is prepared and published under license. Sage Software has not tested or verified either the software or any representation in this documentation regarding the software. Sage Software does not make any warranty with respect to either this documentation or the software described herein, and specifically disclaims any warranty, express or implied, with respect hereto, including the warranties of fitness for a particular purpose and merchantability.



## Table of Contents

---

<b>SECTION A: INTRODUCTION</b>	<b>5</b>
WEB RESOURCES .....	5
SUPPORT .....	5
ENHANCED SALESPERSON COMMISSION REPORT FEATURES .....	6
<b>SECTION B: GETTING STARTED</b>	<b>7</b>
REQUIRED LEVELS .....	7
INSTALLATION .....	7
DSD ENHANCEMENT CONTROL PANEL .....	9
<b>SECTION C: SETUP</b>	<b>11</b>
<b>SECTION D: SYSTEM OPERATIONS</b>	<b>13</b>
ENHANCED SALESPERSON COMMISSION REPORT .....	13
Pay Date filter .....	14
ODBC DICTIONARY.....	14
<b>SECTION E: UNINSTALL DSD ENHANCEMENTS</b>	<b>15</b>
<b>LICENSE AGREEMENT</b>	<b>18</b>
<b>FAX TRANSMITTAL FORM</b>	<b>20</b>

## Section A: Introduction

---

This manual contains a description and instructions for this DSD product. Operating instructions are included for the features added by this product to Sage 100. For instructions on using Sage 100, refer to the appropriate Sage 100 manual, or call your Sage 100 reseller. DSD Business Systems offers excellent Sage 100 support, at an hourly rate.

### Web Resources

DSD web site: <http://www.dsdinc.com>

The Enhancement page contains:

- Current Release Schedule*
- Purchasing Information*
- Installation Instructions*
- Product Support*
- Enhancement Links*

R049 Enhanced Salesperson Commission Report:

<http://www.dsdinc.com/enh/pages/R049.htm>

The product web page contains:

- Product Description*
- Web Links*
- Current Product Version Table*
- Product Installation File Download*
- Product Manual in .pdf Format*
- Revision History*
- FAQ*

### Support

DSD provides product support through Sage 100 resellers. Support is provided for the current version. Older versions are supported at an hourly rate. DSD's telephone number is 858-550-5900. Fax: 858-550-4900.

For a hard error, where the program displays an error dialog, report:

- Error number.*
- Program name.*
- Line number.*
- Program version.*

*Exact sequence that caused the error, including menus and menu selections.  
Other pertinent information.*

If leaving a message or faxing, please include:

*Your name.*

*Your phone number (and fax if applicable) and extension.*

It is possible to be unable to duplicate a problem, because of data corruption or because we have not exactly duplicated a particular operating environment. In such circumstances, we can only continue to try to fix the problem if we can either access the system with Symantec PCAnywhere or by some other means access or duplicate the system.

### ***Enhanced Salesperson Commission Report Features***

This DSD Extended Solution adds an Enhanced Salesperson Commission Report to the A/R Reports menu. Some of the feature options of this report:

- Include invoice line detail
- Exclude invoices with zero commissions
- Calculate commissions on partial payments
- Make the report date sensitive.

## Section B: Getting Started

### CAUTION

- **If you reinstall or upgrade one of the Sage 100 modules listed in the following table, you must also reinstall this Enhancement.**
- Enhancements from different Sage Developers are generally not designed to work together. If installed together, problems are likely to occur.
- **Check with DSD before installing more than one Enhancement.**

### Required Levels

Sage 100 Module	Module Required	Required Level
A/R	Y	5.10

### Installation

1. **Back-up:** Exit all Sage 100 sessions. Back-up existing Sage 100 data.
2. **Check Levels:** Sage 100 module levels must match those listed above.
3. **Run Enhancement Setup Program:** Save the executable installation program (sent to you or downloaded from our website) in a convenient location on the Sage 100 server. Launch the program from Windows Explorer or by selecting Start/Run, and then browse for the file in the location you saved it. Follow on-screen instructions.
4. **Send your Sage Serial Number to your DSD Representative:** Send your Sage Serial Number to your DSD representative in order for us to send you back the encrypted keys to unlock your system. This serial number can be found in Library Master\Setup\System Configuration, Tab 3. Registration as Serial Number.
5. **Re-Start Sage 100:** Sage 100 will be updated.
6. **Unlock the Enhancement:** DSD Enhancements must be unlocked to run. When any part of the Enhancement is run for the first time, the **DSD Enhancement License Agreement and Activation** window will appear. Follow the steps shown on that window. *You can click the Help button for more detailed instructions.*

*Note: On the next page is a screenshot of the DSD Enhancement License Agreement and Activation window.*

After accepting the License Agreement, you can then select the type of unlocking that you'd prefer. The choices are File, Web, Demo and Manual Entry.

**File Unlock:** After receiving your encrypted serial number key file from DSD, and placing that file in the MAS90/SOA directory, selecting this option will unlock all products keys contained in the file. This means you can unlock all enhancements at once using this option.

**Web Unlock:** If the system that is running the DSD Enhancement *has web access* and you *have sent DSD your Sage Serial number*, you can unlock the Enhancement without assistance using

Web Unlock. When this option is selected, the program will attempt to download encrypted serial number key file from DSD *and then proceed to unlock all enhancements contained in the file.*

- *The Sage 100 system that is being used must have web access for this option to be effective.*
- *You can send your Sage Serial Number to your DSD Enhancements sales representative.*

**Demo Unlock:** If a Demo mode is available for the Enhancement you're running, you will be able to Demo unlock the product without assistance from DSD for demo purposes.

- *Creating a Demo Unlock is a good way to temporarily unlock DSD Enhancements off-hours, if you do not have web or email access. Later, you can unlock the product fully, during business hours.*

**DSD Enhancement License Agreement and Activation**

License Agreement

YOU MUST READ THIS AGREEMENT COMPLETELY AND AGREE BEFORE PROCEEDING. SCROLL THROUGH THIS AGREEMENT USING THE SLIDER CONTROL.

IMPORTANT: THIS SOFTWARE IS LICENSED BY DSD BUSINESS SYSTEMS, INC. TO CUSTOMERS FOR THEIR USE ONLY IN ACCORDANCE WITH THE TERMS SET FORTH IN THIS CUSTOMER LICENSE AGREEMENT. OPENING OR USING THIS PACKAGE CONSTITUTES ACCEPTANCE OF THESE TERMS. IF THE TERMS OF THIS LICENSE ARE NOT ACCEPTABLE, THE CUSTOMER MAY OBTAIN A FULL REFUND OF ANY MONEY PAID IF THIS UNUSED, UNOPENED PACKAGE IS RETURNED WITHIN TEN (10) DAYS TO THE DEALER FROM WHICH IT WAS ACQUIRED.

**1** Agree to License Agreement  
 Agree  Disagree

**2** Select Unlocking Type  
 Web  File  
 Demo  Manual Entry

**3** Call DSD at 858-550-5900  
 Have this information ready: End User Name: DSD Business Systems  
 Serial Number: 0555188

**4** Enter the following from DSD  
 Activation Key: \_\_\_\_\_

Click to Unlock:

ABC 4/28/2010

**Manual Entry Unlock:** If you want to unlock a single enhancement using a single encrypted key, you can select this option and enter the 64 character key you receive from DSD by copy and paste.

*Note: You can also unlock a DSD Enhancement through the DSD Enhancement Control Panel found on the Library Master Utilities Menu. Then, select the Enhancement with your mouse from the list of Enhancements and click the **Unlock Product** button on the right side of the window.*

- Convert Data:** After registration, the Data Conversion window will appear. Follow on-screen instructions to complete data conversion. *You can exit the conversion program without converting data. The Enhancement will not proceed, however, until data is converted. If you enter an enhanced program and data has not been converted, the conversion program will run again.*

### DSD Enhancement Control Panel

Starting with version 3.61, all DSD Enhancement products include DSD's Enhancement Control Panel. The DSD Enhancement Control Panel is accessed from the Library Master Utilities menu.

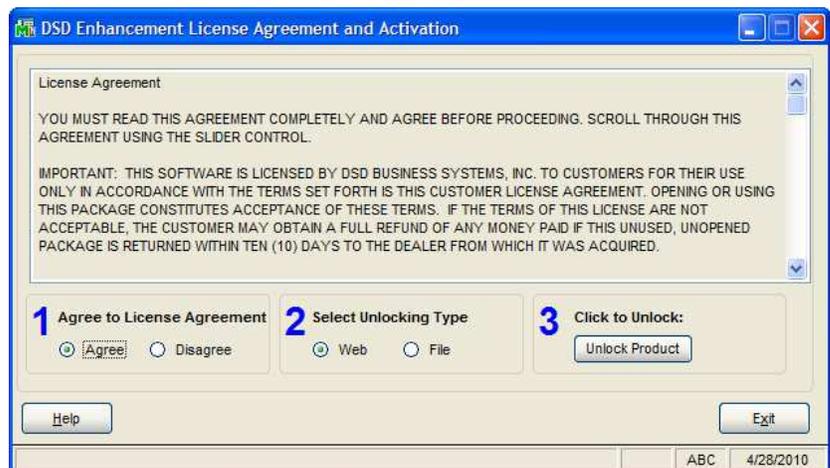
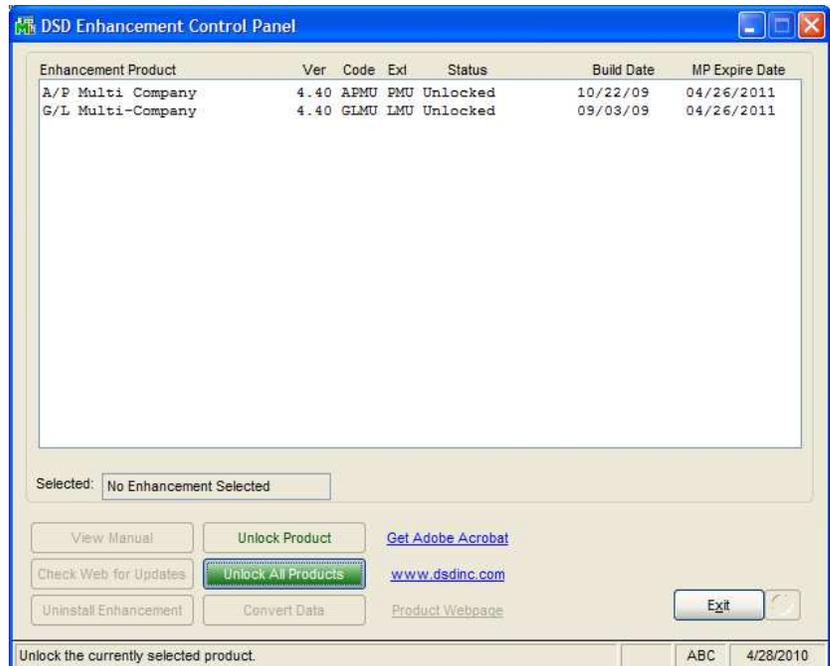
The DSD Enhancement Control Panel is a simple to use yet powerful system to help maintain DSD Enhancements installed on a Sage 100 system. To use it, select an Enhancement product from the list on the window and then click the button, on the right side of the window, which corresponds with the desired task.

**View Manual:** This button will display the product manual for the selected Enhancement using Adobe Acrobat. For this to be possible, the PDF file for the corresponding manual must be in the "MAS90/PDF" folder in the Sage 100 system. If the file is not present, and the system has web access, the correct PDF file will be automatically downloaded from the DSD website, put into the "MAS90/PDF" folder and then displayed.

**Check the Web for Updates:** This button will check the DSD website to see what the current build is the selected Enhancement and alert the user if a later version is available. *This requires an FTP web connection on the Sage 100 system.*

**Unlock Product:** This will cause the DSD Enhancement License Agreement and Activation window to appear. Using this window is described on the previous page. *This button is disabled if the selected Enhancement is already unlocked.*

**Unlock All Products:** This will cause the DSD Enhancement All License Agreement and Activation window to appear. This window is similar to the one described on the previous page, but has only web and file as options to unlock. *This button is never disabled.*



**Convert Data:** After verification, the selected Enhancements data conversion program will run. Data conversion is non-destructive, and may be triggered any number of times. Sometimes this is required to fix data records imported or updated from a non-enhancement installation.

**Help:** The Help button, located at the bottom right of the window, opens an HTML help file .

**Get Adobe Acrobat:** Opens the Adobe Acrobat website to the page where Acrobat can be downloaded and installed.

**Uninstall Enhancement** If this option is available, then selecting this button will start the un-install process, removing the enhancement from the system.

There are also links to the DSD website and the Enhancement page on that site.

## Section C: Setup

Upon completion of software installation, you will need to access the DSD Extended Solutions Setup from the Accounts Receivable Setup menu. Select this part number and the Setup screen for this Extended Solution will appear. Check the 'Enable Extended Solution' box to activate this Extended Solution.

The screenshot shows a dialog box titled "AR-1049 Setup Options" with a close button (X) in the top right corner. The main title is "AR-1049 Enhanced S/P Comm Rpt". The dialog contains the following options:

- Enable DSD Extended Solution (Level 5.10)
- Use Effective Commission Rate
- Transaction Types To Use For Partial Payments:
  - Credit Memo
  - Payment
  - Prepayment
- Mark Flagrantly Overdue Invoices
- Date Sensitive

At the bottom right, there are "Accept" and "Cancel" buttons. A status bar at the bottom of the dialog displays: "Check this box to enable AR-1049 Enhanced S/P Comm Rpt", "DSD", "ABC", and "9/2/2014".

*Much of the Invoice Detail information is retrieved from the A/R Invoice History file. For this report to retrieve detail data you must have the flag set to 'Yes' in the A/R Options Setup Menu in response to the Invoice History option 'Retain in Detail' and the invoice must currently be in the file.*

Answer the following prompts:

**Use Effective Commission Rate:** If set to 'Yes,' then the commission rates will be recalculated at the time of report generation for both the Main Invoice line and each Detail line of the invoice. They are based on either the Net Invoice method or Gross Profit method, depending on the current flag setting in Accounts Receivable Options Setup. If set to 'No,' then the commission rate for the Main Invoice line will not be altered, and the commission rates for each Detail line will be the actual commission rates from the Sales Invoice. The commission amount will always be the actual commission amount calculated at the time the Sales Journal is Updated. Commissionable lines that do not have a line commission rate recorded in history will always have the rate calculated.

**Transaction Types to Use for Partial Payments:** Select 'Credit Memos,' 'Payments' and/or 'Prepayments.' You may choose any combination of these transaction types, but you must choose

at least one. 'Payments' will be the initial default. This option is used in conjunction with the Calculate Commission on Partial Payments report option.

**Require Job Invoices Have Zero Balance for Commission:** Check this box if you wish to require all invoices that reference a job have a zero balance and the job have a status of Complete before the commission on any invoice referencing a job is payable. This option is only available if 'Commissions Paid on Paid Invoices Only' in A/R Options is true.

**Mark Flagrantly Overdue Invoices:** Check this box to mark flagrantly overdue invoices. When this box is checked the following option is available:

**No. of Days Before Flagrantly Overdue:** Specify the number of days to mark flagrantly overdue invoices. If using this feature, the report generator will fill in the Flagrantly Overdue field with '\*\*\*\*\*' for invoices that are determined to be flagrantly overdue by comparing the invoice due date to the current system date. Place the Flagrantly Overdue field in the detail band where you want it to print on the Crystal report to take advantage of this.

**Date Sensitive:** Check this box to apply the Pay Date selection to historical information to calculate the Invoice Balance. When the Enhanced Salesperson Commission Report is filtered by Pay Date, Applied Credit and Debit Memos will only be considered 'paid' if the Invoice to which they were applied has a zero or less than zero balance using the data selected by the Pay Date filter.

### ***Role Maintenance***

The following Task has been added to Accounts Receivable, Reports Forms:

- Enhanced Salesperson Commission Report

You should visit this Setup screen after each upgrade or reinstallation of this Extended Solution.

## Section D: System Operations

### Enhanced Salesperson Commission Report

The following options are available on the Main tab of the Enhanced Salesperson Commission Report .

Enhanced Salesperson Commission Report (EEC) 8/16/2012

Report Setting: STANDARD

Description: Enhanced Salesperson Commission Report

Setting Options:

Type: Public

Default Report:

Print Report Settings:

Three Hole Punch:

Number of Copies: 1

Collated:

Options:

Print Cost of Goods Sold Information:

Treat Negative Balance Invoices as Paid:

Print Invoice Detail Information:

Print Invoices with Zero Commission:

Print Detail Lines with Zero Commission:

Calculate Commission on Partial Payments:

Selections:

Select Field	Operand	Value
Salesperson	All	
Invoice Date	All	
Customer Number	All	
Pay Date	All	

Keep Window Open After: Print  Preview

Buttons: Print, Preview, Setup

**Print Cost Of Goods Sold Information:** Check this box to include a column for Cost Of Goods Sold on the report.

**Treat Negative Balance Invoices as Paid:** Check this box to have invoices with a negative balance treated as if they have been paid.

**Print Invoice Detail Information:** Check this box to print detail lines of all items with commission flags set to Yes.

**Print Invoices with Zero Commission:** Uncheck this box to skip printing of invoices with no commission amounts. (If 'Pay Commissions on Paid Invoices Only' is not checked in A/R Options and 'Calculate Commission on Partial Payments' is not checked in the selection, then no commission is recalculated for the report and all invoices will be skipped unless this option is checked.)

**Print Detail Lines with Zero Commission:** This option appears if 'Print Invoice Detail Information' is checked. Check this box to include detail lines for items with no commission amounts.

**Calculate Commission on Partial Payments:** This option is only available if 'Pay Commissions on Paid Invoices Only' is true in A/R Options. During report generation the 'Invoice Amount Paid' and 'Commission Payable' columns will be recalculated as follows:

**Commission Payable** = (Commission Amount \* (Total Paid in Date Range / Total Invoice)

The result will be rounded to the nearest penny .

**Total Paid in Range** = sum of everything in AR Transaction Payment History file that meets the report selection criteria and is one of the payment / credit memo/ prepayment transactions selected in setup.

**Total Invoice** = the sum of every transaction amount in AR Transaction Payment History for this Invoice which has type I or D. The paid date of Applied Debit Memos is set to be the same as the paid date of the invoice to which it was applied.

The Select tab allows you to specify Salesperson range, Invoice Date range, Customer Number and Pay Date Range criteria for your report.

#### ***Pay Date filter***

This report selector behaves differently depending on whether you are using the report option 'Calculate Commissions on Partial Payments'. If that option is unchecked, the Pay Date filter will apply to the Salesperson Commission file. Because the Pay Date is written when the invoice is paid in full, it is effectively a 'Paid Off Date' filter.

If the 'Calculate Commissions on Partial Payments' report option is used, Pay Date will filter the A/R Transaction Payment History for partial payment activity. Payments, as defined in Setup, that fall outside the Pay Date filter will not be included in the partial payment calculations. Invoices that do not have any payment activity within the specified Pay Date filter will not appear on the report.

#### ***ODBC Dictionary***

The files listed below have been added, or changed, in the ODBC Dictionaries by this Extended Solution for Crystal Reports purposes.

#### ***File:***

AR\_EnhSalespersonComm\_001Wrk  
AR\_InvoiceHistoryDetail

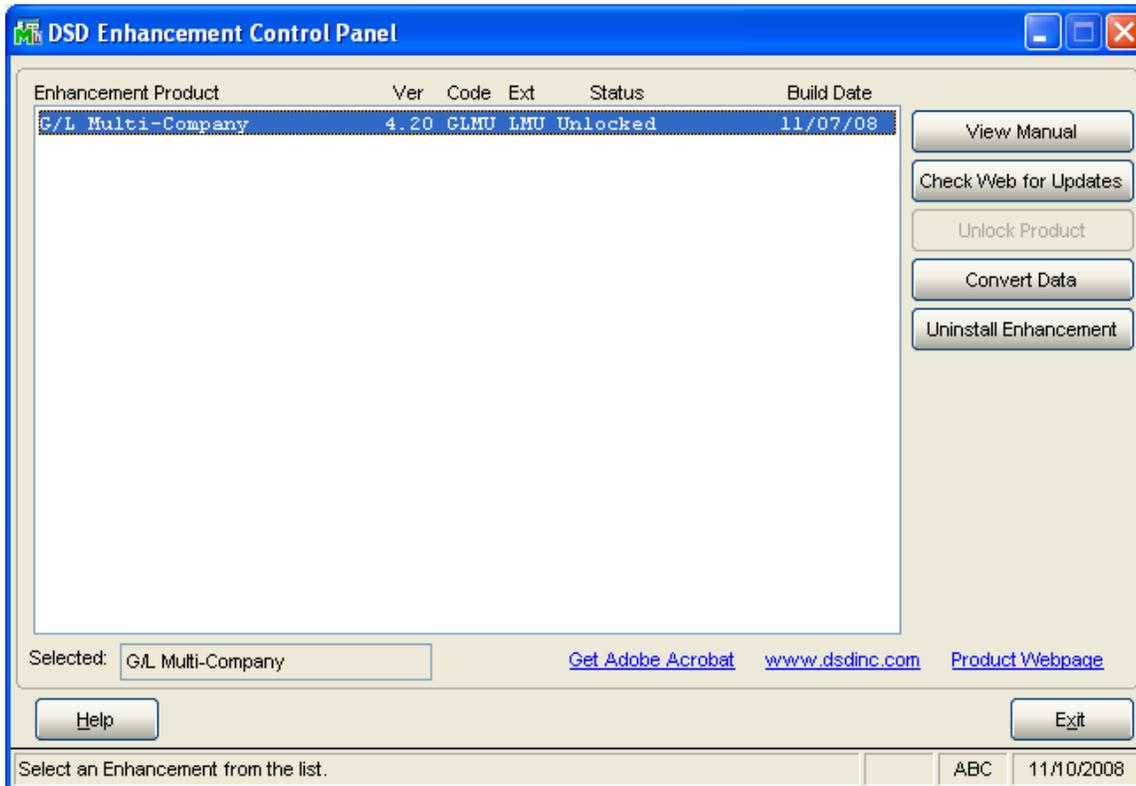
#### ***Fields:***

All  
LineCommissionRateActual\_001

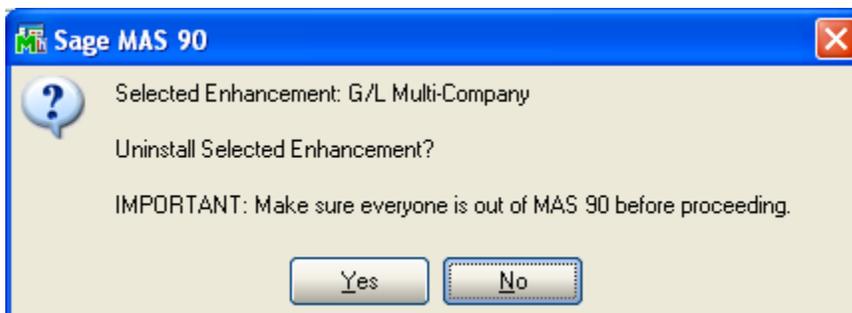
Be aware that the ODBC Dictionaries may contain other files and data fields that will be unavailable without their corresponding Extended Solutions installed.

## Section E: Uninstall DSD Enhancements

A DSD Enhancements Uninstall Utility has been provided for the purposes of removing DSD Enhancements from your Sage 100 System. This utility may be accessed from the **DSD Enhancement Control Panel** menu option on the **Library Master / Utilities** menu.

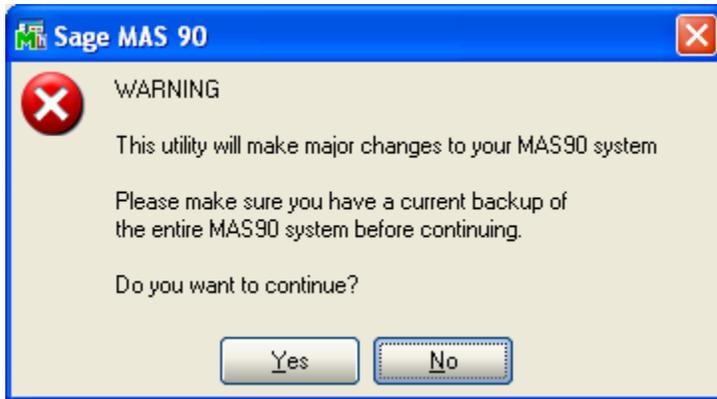


When accessing the **DSD Utility Suite**, select the enhancement that you wish to Uninstall, and then select the **Uninstall Enhancement** button. The following message box will appear:



Select **No** to exit the Uninstall Process.  
 Select **Yes** to continue with the Uninstall Process.

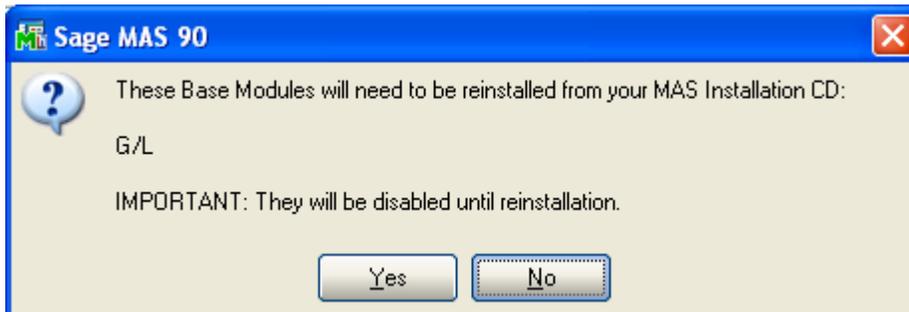
The following message box will appear, to remind you that a complete backup of your entire MAS90 system should be completed prior to uninstalling a DSD product.



Select No to exit the Uninstall Process.  
Select Yes to continue with the Uninstall Process.

After the Uninstall of the DSD Enhancement, you **MUST** reinstall certain standard Sage 100 modules, followed by reinstallation of MAS Service Packs / Updates, if applicable.

The following message box will appear, and will display which of those specific Sage 100 modules you must reinstall afterwards.

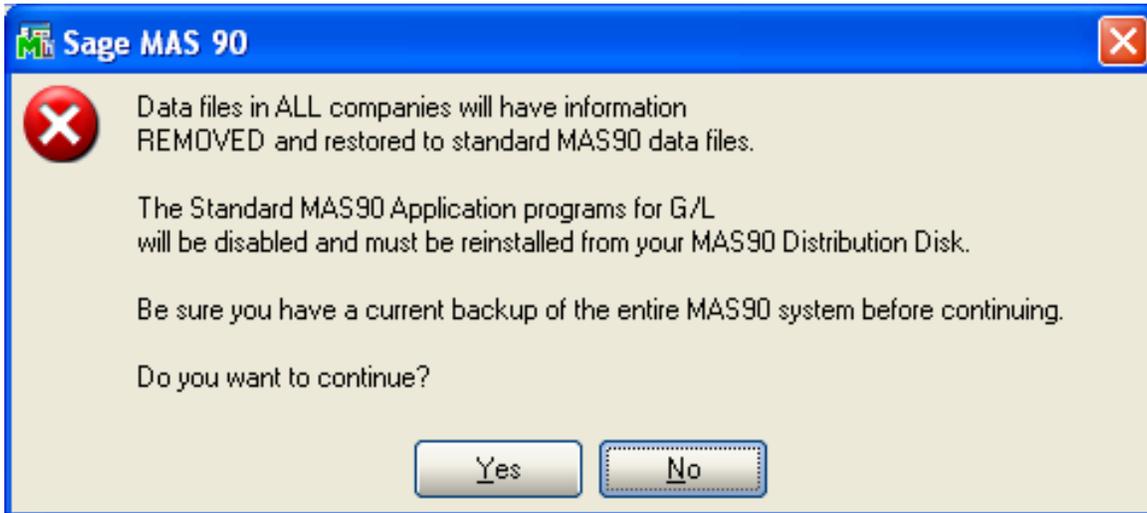


Select No to exit the Uninstall Process.  
Select Yes to continue with the Uninstall Process.

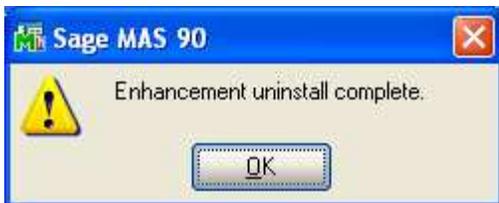
The following message box will appear, displaying the final warning message.

Select **No** to exit the Uninstall Process.

Select **Yes** to continue with the Uninstall Process. At this point, the DSD Enhancement will be removed from the Sage 100 system.



After completion of the Uninstall, the following message box will appear. Select OK to continue.



Now that the Uninstall process is completed, you must:

- Reinstall the applicable standard Sage 100 modules
- Reinstall the latest Sage 100 Service Pack/Updates, if applicable.
- Reinstall any other DSD Enhancements or Developer products that are affected from the reinstallation of the standard Sage 100 module(s).

## License Agreement

---

**IMPORTANT:** THIS SOFTWARE IS LICENSED BY DSD BUSINESS SYSTEMS, INC. TO CUSTOMERS FOR THEIR USE ONLY IN ACCORDANCE WITH THE TERMS SET FORTH IN THIS CUSTOMER LICENSE AGREEMENT. OPENING OR USING THIS PACKAGE CONSTITUTES ACCEPTANCE OF THESE TERMS. IF THE TERMS OF THIS LICENSE ARE NOT ACCEPTABLE, THE CUSTOMER MAY OBTAIN A FULL REFUND OF ANY MONEY PAID IF THIS UNUSED, UNOPENED PACKAGE IS RETURNED WITHIN TEN (10) DAYS TO THE DEALER FROM WHICH IT WAS ACQUIRED.

1. **LICENSE. DSD BUSINESS SYSTEMS, INC.,** a California corporation as Licensor and owner hereby agrees to grant you as Licensee a non-exclusive license to use the enclosed software subject to the terms and restrictions set forth in this License Agreement. Title in and ownership of all programs and program enhancements or modifications written by DSD Business Systems, Inc. shall remain at all times vested in DSD Business Systems, Inc. The right granted by this Customer License Agreement and your payment of the non-refundable License fee is the right to use the Program in accordance with the terms of this Customer License Agreement. Delivery of a copy of the Program to you is made solely to enable you to exercise this right.
2. **COPYRIGHT.** This Program is copyrighted and all rights are reserved by DSD BUSINESS SYSTEMS, INC. and SAGE, INC. You may not copy or reproduce any part of the Program except to copy the Program for backup purposes. If you make a backup copy you must reproduce and include the copyright notice on it. The distribution of the product is intended for the use of the original Licensee only and for use only on the computer systems specified. Lawful users of this Program are hereby licensed only to read the Program from its medium into the memory of a computer only for the purpose of executing the program.

The documentation is also copyrighted and all rights are reserved. This document may not, in whole or in part, be copied, photocopied, reproduced, translated, transmitted or reduced to any electronic medium of machine readable form without prior consent, in writing, from DSD BUSINESS SYSTEMS, INC.

The Licensee recognizes that DSD BUSINESS SYSTEMS, INC. has expended considerable time, effort and money to develop the licensed Software and Manual and that DSD BUSINESS SYSTEMS, INC. will be substantially damaged by its unauthorized use, sale or distribution. In addition to recovery of all damages and the obtaining of injunctive relief as provided by law, in the event legal action must be taken to enforce this provision, the Licensee will pay DSD BUSINESS SYSTEMS, INC. all reasonable legal fees incurred in enforcing the rights of DSD BUSINESS SYSTEMS, INC. under this provision.

3. **RESTRICTIONS ON USE AND TRANSFER.** The original and any backup copies of the Program and its documentation are to be used only in connection with a single computer or network fileserver. You may physically transfer the Program from one computer to another, provided that the Program is used in connection with only one computer or network fileserver at a time. You may not distribute copies of the Program Documentation to others. The Program is to be used exclusively for business purposes and not for personal, family or household use. **YOU MAY NOT USE, COPY, MODIFY, OR TRANSFER THE PROGRAM, IN WHOLE OR IN PART, EXCEPT AS EXPRESSLY PROVIDED FOR IN THIS LICENSE AGREEMENT. IN ADDITION YOU MAY NOT MODIFY, ADAPT, TRANSLATE, REVERSE ENGINEER, DECOMPILE, DISASSEMBLE THE PROGRAM, OR CREATE ANY DERIVATIVE WORK BASED UPON THE PROGRAM.**
4. **WARRANTY.** DSD BUSINESS SYSTEMS, INC. software is licensed "as is" with no warranties of any kind, either expressed or implied, other than the following: DSD BUSINESS SYSTEMS will repair any bugs or flaws found in the software. Flaws of a critical nature which affect the basic functionality of the software will be repaired on an "emergency" basis, with a corrected distribution diskette sent via UPS Blue or equal. Flaws of a non-critical or cosmetic nature will be repaired on a timely basis, and a corrected distribution diskette sent via UPS ground or regular mail. All incidental or consequential damages that result from any defect in the software, even if DSD Business Systems, Inc. has been advised of the possibility of such damages will be assumed by you.

5. **LIMITED WARRANTY FOR DISKETTES.** To the original licensee only, DSD BUSINESS SYSTEMS, INC. warrants the magnetic diskette on which the Program is recorded to be free from defects in materials and faulty workmanship under normal use and service for a period of ninety days from the date the Program is delivered. Any implied warranties of merchantability and fitness for a particular purpose are limited in duration to the period of ninety (90) days from the date of delivery. If, during this 90 day period, a defect in the diskette should occur, the diskette may be returned DSD BUSINESS SYSTEMS, INC., 5120 Shoreham Place, Suite 280, San Diego, California, 92122, or to any authorized DSD BUSINESS SYSTEMS, INC. Dealer, and the diskette will be replaced without charge to you, provided that you have previously returned the Warranty Registration Card along with a copy of your sales receipt for the Program.
6. **NO OTHER WARRANTIES.** No dealer or distributor of DSD BUSINESS SYSTEMS, INC. products or any agent of DSD BUSINESS SYSTEMS, INC. is authorized to make any representation of warranty with respect to the Program except those expressly stated in the Customer License Agreement.
7. **LIMITATION OF LIABILITY.** Neither DSD BUSINESS SYSTEMS, INC. nor anyone else who has been involved in the creation, production or delivery of this program shall be liable for any direct, incidental or consequential damages.
8. **TERM.** This license is effective until terminated. You may terminate it at any time by returning the Program and Documentation together with all copies, modifications and merged portions in any form to DSD BUSINESS SYSTEMS, INC. The license will also be terminated by DSD BUSINESS SYSTEMS, INC. immediately and without notice if you fail to comply with any term or condition of this License Agreement.
9. **ACKNOWLEDGMENT.** Your opening this package, use of this program or signature on the warranty registration card acknowledges that you have read this customer license agreement and agree to its terms. You further agree that the license agreement is the complete and exclusive statement of the agreement between yourself and DSD BUSINESS SYSTEMS, INC. and supersedes any proposal or prior agreement, oral or written, and any other communications between yourself and DSD BUSINESS SYSTEMS, INC or dealers and distributors of DSD BUSINESS SYSTEMS, INC products relating to the subject matter of this agreement.
10. **ASSIGNMENT.** You may not sublicense this license or the Program. You may not rent this Program or the use of the Program. You may not transfer this copy of the Program unless the recipient agrees in writing (and a copy of such acceptance is sent to DSD BUSINESS SYSTEMS, INC., 5120 Shoreham Place, Suite 280, San Diego, California, 92122) to accept all of the terms of this Customer License Agreement. Any attempt by you to otherwise rent, sublicense, assign or transfer any of the rights, duties or obligation hereunder is void and may be the cause for immediate termination of the license. DSD BUSINESS SYSTEMS, INC. may assign any of its rights and obligation under this agreement to any party without notice to you.

## Fax Transmittal Form

---

To:	<i>DSD Business Systems Customer Service</i>		Fax:	<i>858/550-4900</i>
From:	Name:		Phone:	
	Company:		Fax:	
Date:	/ /	# Pgs Including this Page:		
Subject:	Check One:	Product Problem	Suggestions	
Product:	<i>R049 Enhanced Salesperson Commission Report</i>		Version:	<i>5.10</i>

This page may be copied