

## How to Tryout Power Ledger while using ControllerVision

Power Ledger and ControllerVision can co-exist on the same system but each application must have its own separate set of libraries (data files, programs, help, archive and backup/recovery) and license codes. Since you are currently running ControllerVision, your production library set includes PACIOLIDTA, PACIOLIPGM, PACIOLIHLP, PACIOLIARC and PACIOLIBAK which is called your ControllerVision Environment.

To set up a Power Ledger Environment you need a NEW license code and either a CD version of the install media or a downloaded version of the install media. Contact Advanced Logic Solutions for a temporary Power Ledger license code and either a CD-Rom version of the install media or the link to downloading the install media. Note: the install media contains support for all the Pacioli applications and the license code determines which application(s) are installed into your Pacioli Environment.

Once you have a license code for Power Ledger and a copy of the install media, you will do two tasks to create the Power Ledger Environment. First you will create a duplicate environment of your ControllerVision data files, archive files and backup/recovery libraries giving these 3 libraries unique names. This duplicate environment is “attached” to your ControllerVision program (and help) library and has an exact copy of the data in your production ControllerVision Environment. Your second task is to “install” a new set of program and help libraries that are attached to the duplicate environment you created in the first step. The data library can only be attached to one program library so at the end of this second step you will have two separate environments. There is NO sharing of data between these two environments. If you transfer TEMGEN journals from MAPICS into ControllerVision, you must also transfer those journals into Power Ledger. If you use the journal entry feature in Power Ledger to enter journals, you cannot transfer those journals back to ControllerVision.

Once you have finished exploring Power Ledger in your temporary environment, you should request a permanent license code from Advanced Logic Solutions and then refresh your ControllerVision environment with the install media and the new license code. This will update your production libraries (PACIOLIDTA, \*PGM, \*HLP, \*ARC and \*BAK) to Power Ledger. You can then delete your temporary environment libraries.

### Creating your temporary Power Ledger Environment:

Sign-on with a UserID that has authority to create objects and manipulate authorities on your system, such as QSECOFR. From the command line, run the command:

```
STRPACIOLI MENU(SUPPORT)
```

Select option 1 on menu ALSHELP to go to the restricted menu. This ensures that no one is using ControllerVision. If you get a message, press Enter to see which UserIDs are active and have those users exit ControllerVision; you will have to re-issue the command.

Select option 31 'Create a Duplicate Environment' on menu ALSHELPR to start the process. At the prompt, enter names for the 3 libraries (data files, archive and backup/recovery) such as PACPWRLDTA, PACPWRLARC and PACPWRLBAK. If these libraries do not currently exist on your system, the job continues in two stages. First, your workstation session remains input inhibited while temporary backups are made of your data and archive libraries. When these backups are completed, a restore library job is set to batch processing and your workstation session is signed off. Sign back on and run the command WRKSBJOB to see the status of the job submitted to batch.

Wait until the batch job completes, then run either the command:

LODRUN OPT01 with the CD-Rom media in the AS/400, iSeries or i5 system reader ; OR run the commands:

```
RSTOBJ *ALL QTEMP *SAVF SAVF(QGPL/PACDLOAD)
```

QTEMP/INSTALL PACPWRLDTA DEVICE(\*SAVF) if you downloaded the Pacioli install media from the Advanced Logic Solutions website.

In either case, when the install prompt displays, change the Program Library name to PACPWRLPGM and the Help Library to PACPWRLHLP. Press Enter and you should see libraries PACPWRLDTA and PACPWRLARC with status Refresh and libraries PACPWRLPGM and PACPWRLHLP with status of Install. Press Enter to continue and reply with a 'Y' to the prompt asking if you have a new license code. On the License Maintenance screen, enter the Power Ledger license code and press Enter. The application named ControllerVision should change to Power Ledger. Press 'Y' to accept and continue. The install process will create the proper objects in the program and help libraries. When the job finishes you are shown the list of objects applied to the application. Press F12 to exit then type \*YES and press Enter on the final status screen. You are signed off your session

Sign onto a workstation session and run the command:

STRPACIOLI PACPWRLDTA to start the Power Ledger application. There is a one-time activation process which may take several minutes to run before displaying the PACIOLI main menu.