

Inmagic® DB/Text® for Libraries Version 6.10 Upgrade Notes

This document lists what's new in Inmagic® DB/Text® for Libraries version 6.10 and describes how to upgrade to this version from DB/Text for Libraries version 6.0.

What's New

The following is what's new in DB/Text for Libraries version 6.10. See the DB/Text for Libraries online help for more information as available.

- **Improved procedure for renewing a loan.** For details, see help topic "Renew a Loan."
- **Printing on single spine-only label form now available.** For details, see help topic "Print Book Labels."
- **Improved completion message for e-mail function.** Previously the message was misleading.
- **Data in SUPPLIER textbase updated.** Version 6.10 has information that is more current in the SUPPLIER textbase. For example, some of the original records have been removed because those suppliers no longer exist. Address and Web site information has been updated as needed.
- **"Configure DB/Text for Libraries" renamed to "Set up library information" on the Cataloging Functions menu.** In addition, the "Configuration" section of the Cataloging Functions menu has been renamed to "Administration."

To Upgrade Your Textbases

1. **Back up your current textbases and files.** You may need this backup set if you have customized any of the menu screens or form definitions that you replace during the upgrade. A quick way to back up your current textbases and files is to copy your entire DB/Text for Libraries installation folder to another place.
2. **Import new and updated forms and scripts from the folder containing the upgrade files you downloaded.**

You must repeat these steps for each row in the table shown on the next page.

- a. Open the DB/Text for Libraries textbase listed in the Textbase column of the table (for example, CATALOG) in Inmagic DB/TextWorks®.
- b. Choose **Maintain>Manage Textbase Elements** to open the Manage Textbase Elements dialog box.
- c. From the drop-down list at the top of the Manage Textbase Elements dialog box, select **Forms**.
- d. From the **Currently Saved** box, select each of the forms listed in the Forms to Delete column of the table (for example, **Order> Cancel/Return**). You can use **Ctrl+Click** to select more than one item at a time.
- e. Click the **Delete** button, then click **Yes** to confirm your action request, and then click **OK** to dismiss the completion message box.
- f. Click the **Import** button and navigate to the folder containing the upgrade files you downloaded and select the file listed in the Forms to Import column of the table (for example, Cat61.XPF), then click **Open**.
- g. Select the **Textbase File** option button on the Save Imported Elements In dialog box, then click **OK** twice.
- h. From the drop-down list at the top of the Manage Textbase Elements dialog box, select **Query Screens**.
- i. From the **Currently Saved** box, select each of the screens listed in the Query Screens to Delete column of the table (for example, **Catalog> Print Label**). You can use **Ctrl+Click** to select more than one item at a time.
- j. Click the **Delete** button, then click **Yes** to confirm your action request, and then click **OK** to dismiss the completion message box.
- k. Click the **Import** button and select the file listed in the Query Screens to Import column of the table (for example, Cat61.XPQ), then click **Open**.
- l. Select the **Textbase File** option button on the Save Imported Elements In dialog box, then click **OK** twice.

- m. Click **Close** on the Manage Textbase Elements dialog box after you have completed these steps for each row in the table.

Textbase	Forms to Delete	Forms to Import	Query Screens to Delete	Query Screens to Import
CATALOG	Order> Cancel/Return Order> Notify Req Order> On Approval Orders> Claim Orders> Order +Tax Orders> Order Form Serials> Order +Tax Serials> Order Form Serials> Renewal-R	Cat61.XPF	Catalog> Print Label Configure DBTfL	Cat61.XPQ
ILL	ILL> Request Form	Ill61.XPF		
LOANS	Loan> Available Loan> Edit Loan> Overdue Notice Loan> Reminder Loan> Return Request	Loan61.XPF		Loan61.XPQ
SERIALS	Routing> Review	Ser61.XPF		Ser61.XPQ

3. **Replace the menu screens.** Copy the new menu screen files (*.TBM) from the folder containing the upgrade files you downloaded over the ones in your DB/Text for Libraries folder (for example, C:\Program Files\Inmagic\Library). Scripts in the menus have been updated, and menu screens now show the latest product version number.
4. **Copy the new image file.** Copy the lbl-sp.BMP file from the folder containing the upgrade files you downloaded to the DB/Text for Libraries folder (for example, C:\Program Files\Inmagic\Library).
5. **Replace online help files.** Copy the DBTLIB.HLP, DBTLIB.CNT, DBTEXT.HLP, and DBTEXT.CNT files located in the folder containing the upgrade files you downloaded over the ones in your DB/Text for Libraries folder. If you want to keep a copy this upgrade notes document, copy the DBTfLv610UpgradeNotes.PDF file also.
6. **Update your Supplier textbase.** We provided you the updated SUPPLIER textbase in the Supplier.DMP file in the folder containing the upgrade files you downloaded.

The best approach to updating your SUPPLIER textbase depends on how much your organization has changed the records in the original SUPPLIER textbase. You may find it helpful to look at the textbase log file (with the textbase open, choose **Maintain>View Log File**), to see if many records have been added or changed.

- If there are no changes in your SUPPLIER textbase, you can safely delete all the records from there and import the new ones from the Supplier.DMP file in the folder containing the upgrade files you downloaded.
- If you only order from a few suppliers, delete all of the old records in your SUPPLIER textbase except for the ones you want to keep, and, if you want, import the new records for the Supplier.DMP file with matching set to reject duplicates.
- Alternatively, you can print the new records and visually compare them to your current ones. Then you can update selected information as needed. You can open the Supplier.DMP file with Microsoft Notepad and print it if you choose to compare the new information to your existing SUPPLIER textbase.

If you decide you want to import the Supplier.DMP file into your SUPPLIER textbase (with that textbase open, choose **File>Import**), on the Add/Replace Options tab, match on the *Supplier* field and select one of these matching options:

- **If Match is Found, Reject New Record:** This will ensure that records are imported for new suppliers, suppliers whose names have changed, and suppliers you have deleted from your textbase (see discussion above). None of your existing supplier information will change.
- **If Match is Found, Replace Fields:** This will update existing supplier information such as addresses, telephone numbers, and Web site URLs. Information you may have added that was missing in the original record, such as contact names, is not changed.

Testing the Upgrade

Try your typical activities to determine if the results are what you would expect. If you have modified your desktop menu screens or any of the forms listed in the Forms to Delete column in the table on page 2, you must re-apply your changes.

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