SAP BUSINESS ONE · AB1A ADD-ON

eInvoicing Segment

Patch x.yy.05.02_HF1 Installation

ADD-ON	AB1A – eInvoicing (eFaktúra) segment
PATCH	dFeFakturaPatch_x.yy.05.02_HF1.exe
COMPONENTS	dFeFaktura.dll 1.1.0.98 · dFeFakturaSvc.exe 1.0.11.19
DATE	November 2026

dFlex, spol. s r. o.
Vrbovská cesta 14C, 921 01 Piešťany, Slovakia
Company ID: 31418341 · VAT ID: SK2020395806

sap.support@dflex.eu
www.dflex.sk
+421 903 711 307

1 What the Patch Brings

> **Before installation**
>
> Install the patch **only when nobody is using the AB1A add-on**. All users must be logged out of SAP Business One on all computers and servers where the patch is installed.

The patch `dFeFakturaPatch_x.yy.05.02_HF1.exe` contains the following fixes and changes:

Bug fixes

- The postman database name was limited to 20 characters.
- After the postmen were installed, the postman database name and the access to it were not saved.
- If an error occurs while reading constants, especially the start date for sending, the default date 01.01.2027 is set.
- Document volumes did not take the `U_DFX_OFPLATBA` field into account according to the settings.
- SAP HANA: the link to the document had column names without quotation marks.

New features and changes

- Paths can contain placeholders for the server and the database, e.g. `\\nas01\peppol\{server}\{db}\`.
- Settings check – a check of access to the folders was added.
- Flowis postman – change related to the end of support for “legacy file links” on 30 November 2026.
- An option to generate XML only via the AB1A add-on, even if no postman is configured. The button will be available in version x.yy.05.03.
- Installation log in Czech and English.
- During installation you can choose what to install – postmen or rules.

Document attachments

- The attachment type is determined from the file content, not from the extension.
- `.txt` and `.docx` files are converted to PDF.
- `.doc` files cannot be transferred or converted.

New EAN rules (inactive in the mapper)

The added rules determine the item EAN code in this order:

- 1. CodeBars from the document line, if it is a valid EAN13,
- 2. otherwise OBCD by ItemCode – the first valid EAN13 (`ORDER BY BcdEntry DESC`),
- 3. otherwise CodeBars from the document line, even if it is not a valid EAN13,
- 4. otherwise the first BcdCode from OBCD (`ORDER BY BcdEntry DESC`).

2 Where to Run the Patch

Run the patch on **every computer and server** where any of the following is installed:

- **SAP Business One client with the AB1A add-on (eInvoicing segment)** – application server, terminal server and local computers with the SAP Business One client,
- **dFeFakturaSvc service** – the application server or another server where the service is installed. The service may have a different name, depending on how you named it during installation.

The patch detects what is installed on the machine. If the server runs several dFeFakturaSvc services (e.g. for several companies), it updates all of them at once. On a machine without the service, the service part is skipped.

> **About the screenshots**
> The patch console and SAP Business One are shown in Slovak. Labels in the text are given in English, followed by the Slovak text shown on screen in brackets, e.g. **Update** (Aktualizuj).

3 Installing the Patch

1. Download the file `dFeFakturaPatch_x.yy.05.02_HF1.exe` and save it to any folder.

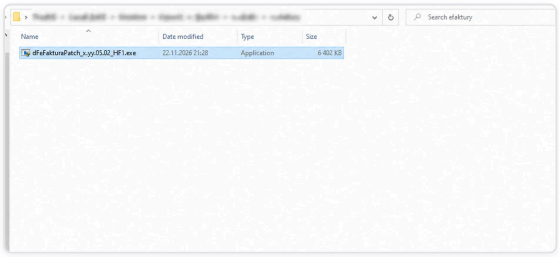


Figure 1 – Downloaded patch file

2. Right-click the file and choose **Run as administrator**.

3. The patch lists what it found on the machine – the AB1A add-on folder, the installed services and the number of files in the package – and checks that it can write to the folders. Check the output.

4 At the prompt **Deploy? [A/N]** (Nasadiť? [A/N]), type `a` (yes) and press **Enter**. Running services are stopped and started again after the files are replaced.

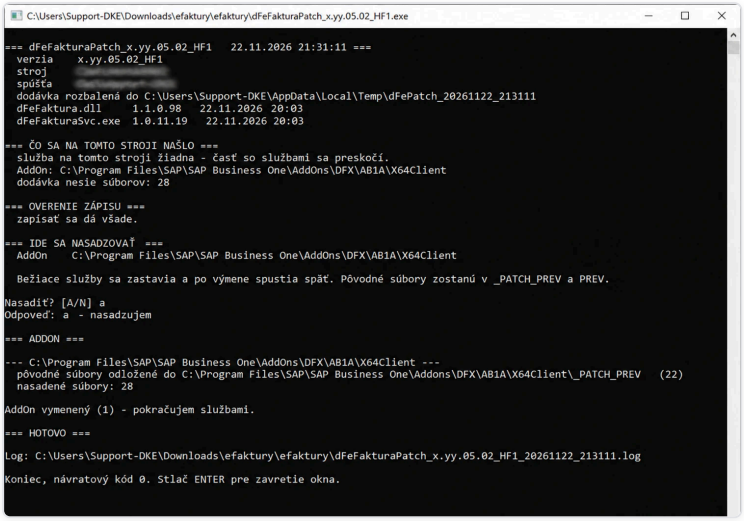


Figure 2 – Patch installation output

5 Check that **=== DONE ===** (=== HOTOVO ===) and **return code 0** (návratový kód 0) are displayed. Close the window with **Enter**.

> **Backup and log**
> The original files are moved to the `_PATCH_PREV` and `PREV` subfolders. The installation log is saved to the folder the patch was run from (`dFeFakturaPatch_x.yy.05.02_HF1_<date>_<time>.log`). If an error occurs, send the log to **sap.support@dflex.eu**.

6 Repeat the procedure on all other computers and servers listed in chapter 2.

4 Updating the ePostmen

After installing the patch, update the eInvoicing common database so that the new values are written to the databases as well. Perform the update once for each company that uses eInvoicing – always logged in to SAP Business One in that company.

1 Log in to SAP Business One and open

Administration → Add-Ons → AB1A → Settings → eInvoices → Initialize / Update ePostmen

(Administrácia → Doplnky → AB1A → Nastavenia → eFaktúry → Inicializácia / Aktualizácia ePoštárov).

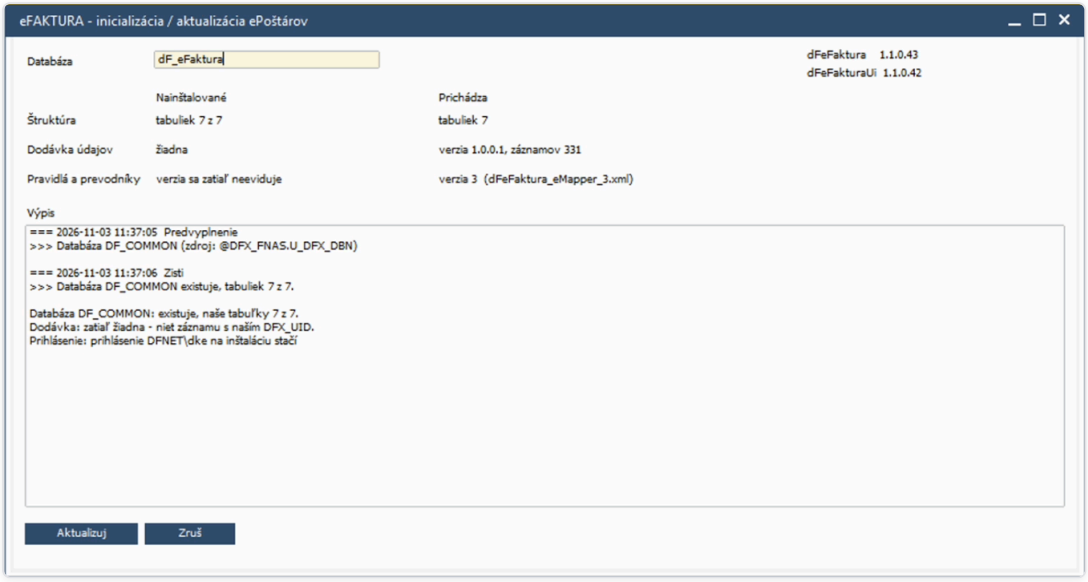


Figure 3 – Initialize / update ePostmen

2 Check that the **Database** (Databáza) field contains the name of the common database from the first installation, and click **Update** (Aktualizuj).

3 In the **Accounts for Common Database Installation** (Kontá pre inštaláciu spoločnej databázy) window, enter **the same accounts as during the first installation**:

- **1 – Installation account** (1 – Konto, ktorým sa inštaluje): an SQL/HANA user with administrator rights,
- **2 – Operating account (add-on and service)** (2 – Prevádzkové konto (AddOn aj služba)): the existing operating user (e.g. `eFaktura_<company>`) and its password.

Click **Continue** (Pokračovať).

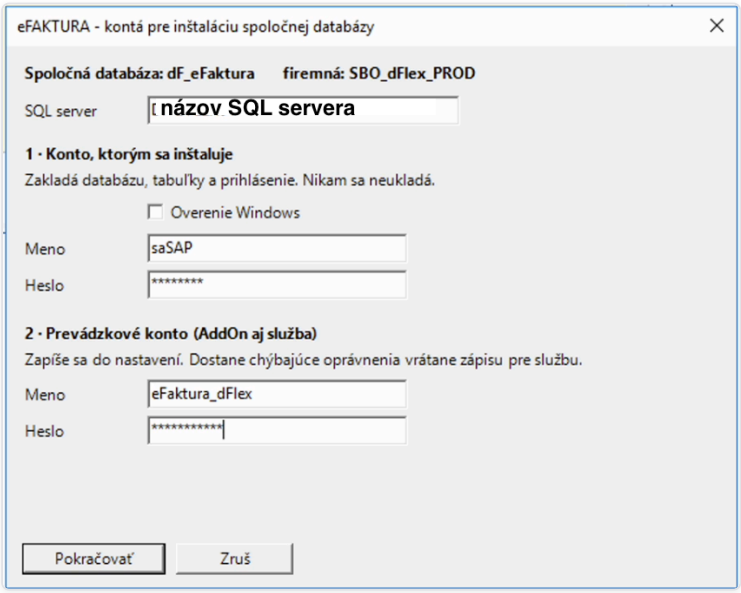


Figure 4 – Accounts for common database installation

4 Confirm the question with **Yes** (Áno) and wait until it finishes. Check the log – if there are no errors, click **OK**.

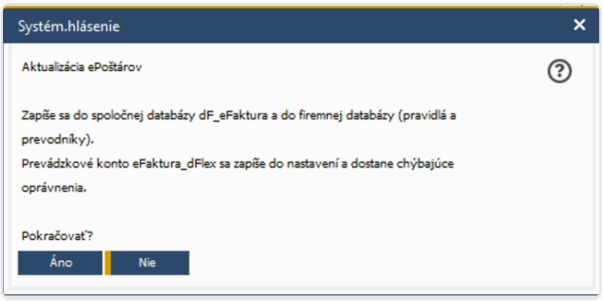


Figure 5 – Confirming the ePostmen update

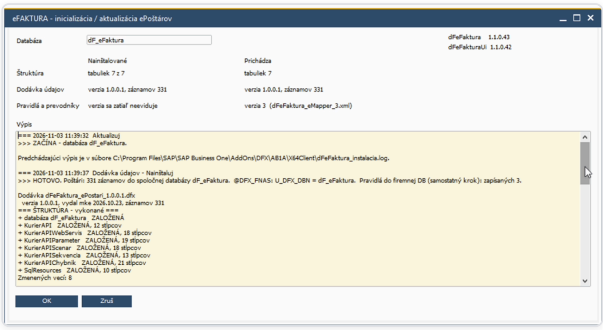


Figure 6 – Update log

> **Multiple companies**
>
> If you use eInvoicing in several companies, log in to each of them in turn and repeat steps 1 to 4.