SAP BUSINESS ONE · AB1A ADD-ON

eInvoicing Segment

Patch x.yy.05.02_HF2 Installation

ADD-ON	AB1A – eInvoicing (eFaktúra) segment
PATCH	dFeFakturaPatch_x.yy.05.02_HF2.exe
COMPONENTS	dFeFaktura.dll 1.1.0.100 · dFeFakturaSvc.exe 1.0.11.19
DATE	November 2026

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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_HF2.exe` contains the following fixes and changes:

- **Service documents** – fixed deletion of lines when sending of lines with zero price or 100% discount was turned off.
- Minor bug fixes.
- **Updated mapping files v1.22**:
  `DFX_v1.22–eDoc PEPPOL – Marketing Documents (dFlex).SPP`
  `DFX_v1.22–eDoc PEPPOL – Credit Note (dFlex).SPP`

The installation procedure is the same as for the previous patch – in addition, after updating the database you must switch the mapping files to version v1.22 in the segment settings (chapter 5).

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 – the AB1A add-on folders and the dFeFaktura services – and updates everything at once.

> **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 ZIP file with the patch and extract it to any folder.

2. Right-click the file `dFeFakturaPatch_x.yy.05.02_HF2.exe` and choose **Run as administrator**.

3. The patch lists what it found on the machine – the AB1A add-on folders, the installed services and the number of files in the package – and checks that it can write to the folders. Check the output, then at the prompt **Deploy? [A/N]** (Nasadiť? [A/N]) type `a` (yes) and press **Enter**.

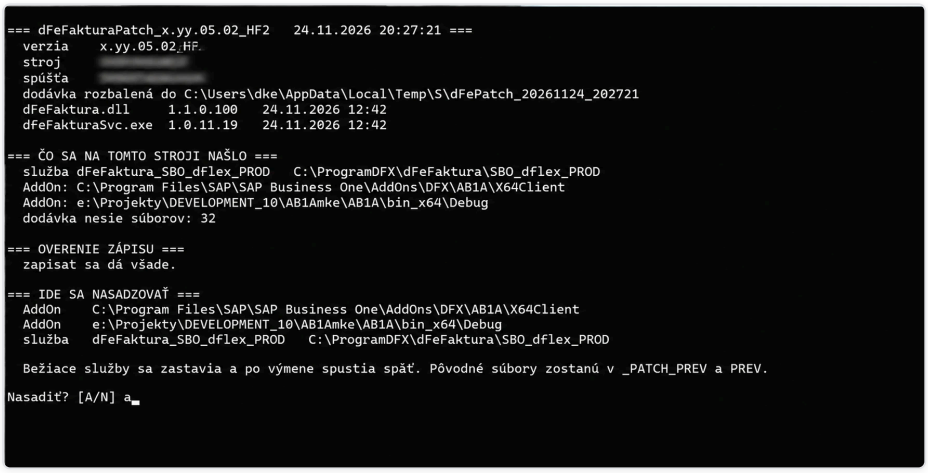

Figure 1 – Patch output before deployment

4 Wait until the add-on and service files are replaced. Check that **=== DONE ===** (=== HOTOVO ===) and **return code 0** (návratový kód 0) are displayed. Close the window with **Enter**.

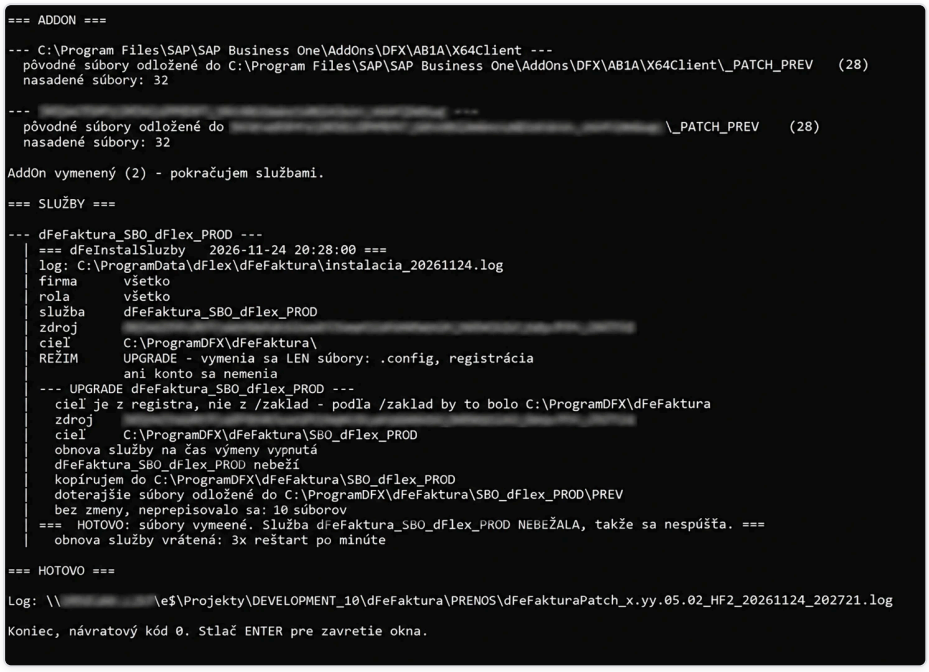

Figure 2 – Deployment output – add-on and service

> **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. If an error occurs, send the log to **sap.support@dflex.eu**.

5 Check that the new v1.22 mapping files were copied to the `Templates` folders:

- AB1A add-on:
  `C:\Program Files\SAP\SAP Business One\AddOns\DFX\AB1A\X64Client\Templates`
- dFeFaktura service:
  `C:\ProgramDFX\dFeFaktura\<service>\Templates`
  e.g. `C:\ProgramDFX\dFeFaktura\SBO_dFlex_PROD\Templates`

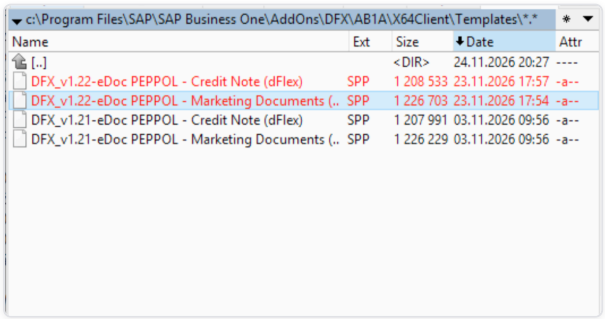

Figure 3 – Templates folder of the AB1A add-on

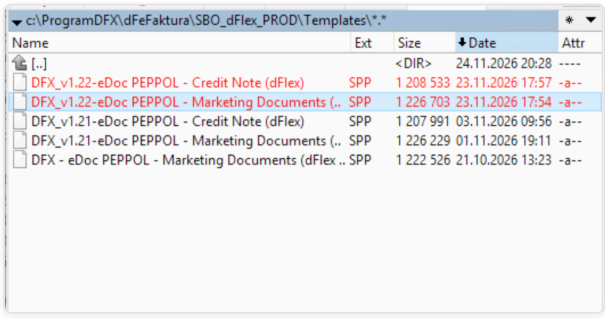

Figure 4 – Templates folder of the dFeFaktura service

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 and rules are written to the databases. 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).

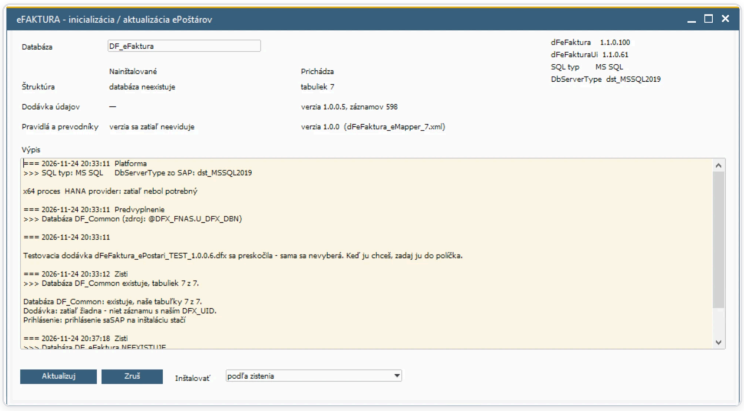

Figure 5 – Initialize / update ePostmen

2. Check that the **Database** (Databáza) field contains the name of the common database from the first installation. Leave the **Install** (Inštalovať) field set to **as detected** (podľa zistenia) 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).

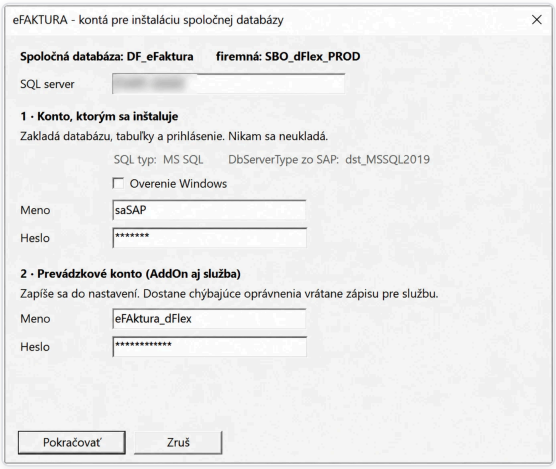

Figure 6 – Accounts for common database installation

4 Confirm the question with **Yes** (Áno) and wait until it finishes. Check that the log ends with **DONE** (HOTOVO) and click **OK**.

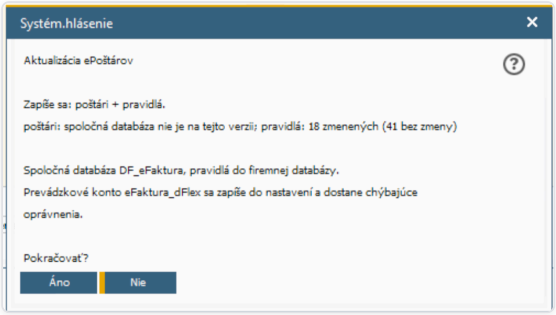

Figure 7 – Confirming the ePostmen update

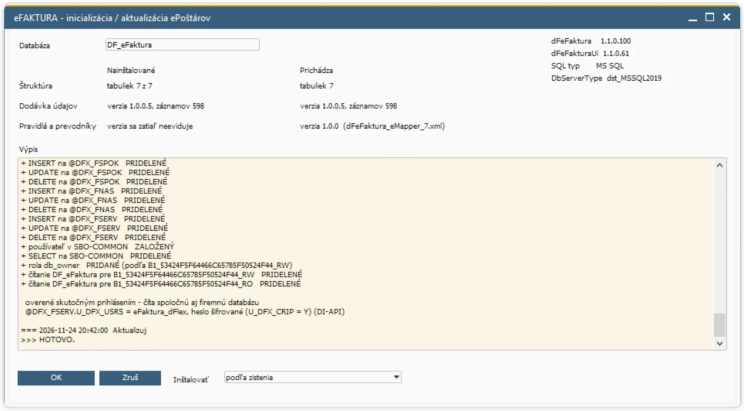

Figure 8 – Log after the update

> **Multiple companies**
>
> If you use eInvoicing in several companies, log in to each of them in turn and repeat steps 1 to 4. Perform chapter 5 in each company as well.

5 Switching the Mapping Files to v1.22

After the update, switch the segment settings to the new v1.22 mapping files.

1. Open **Administration → Add-Ons → AB1A → Settings → eInvoices → Segment Settings** (Administrácia → Doplnky → AB1A → Nastavenia → eFaktúry → Nastavenie segmentu) and go to the **Mapping File** (Mapovací súbor) tab.

2. Change the mapping file names from version v1.21 to v1.22:

   - **Mapping file for marketing documents** (Mapovací súbor pre marketingové doklady):
     `DFX_v1.22-eDoc PEPPOL – Marketing Documents (dFlex)`
   - **Mapping file for credit memos** (Mapovací súbor pre dobropisy):
     `DFX_v1.22-eDoc PEPPOL – Credit Note (dFlex)`

   Enter the names exactly, without the `.SPP` extension.

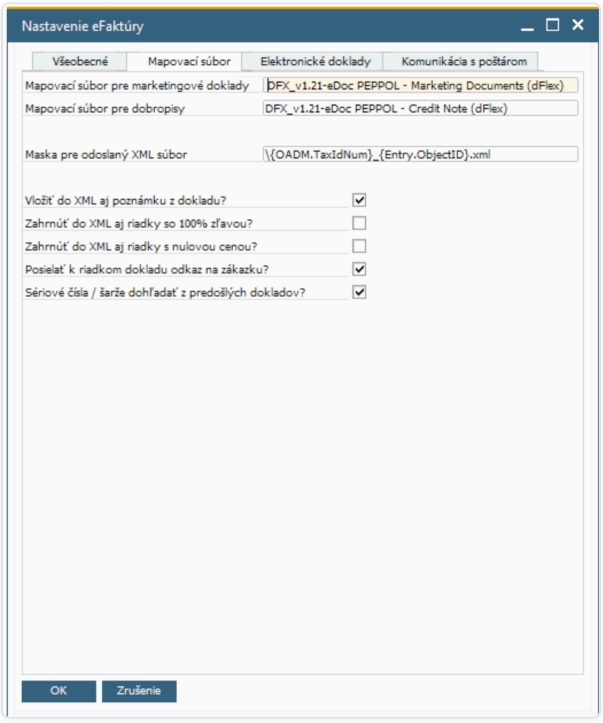

Figure 9 – Original settings – v1.21

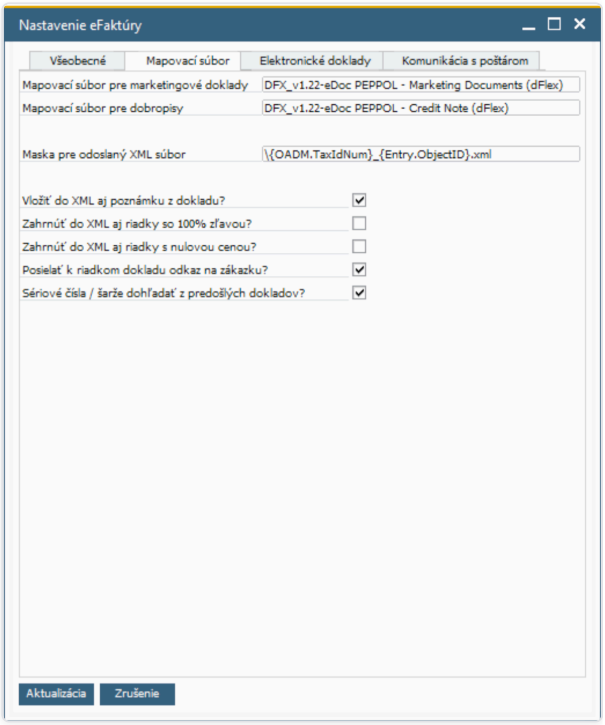

Figure 10 – New settings – v1.22

3. Save the settings with **Update** (Aktualizácia).

> **Generation via EDS**
> If you generate XML documents via EDS, also import the new SPP files in the Electronic File Manager and change the export format to v1.22 in **Document mapping determination** (Určenie mapovania dokladov) – see the installation guide, chapter 10.4, steps 1–2 and 7–8.