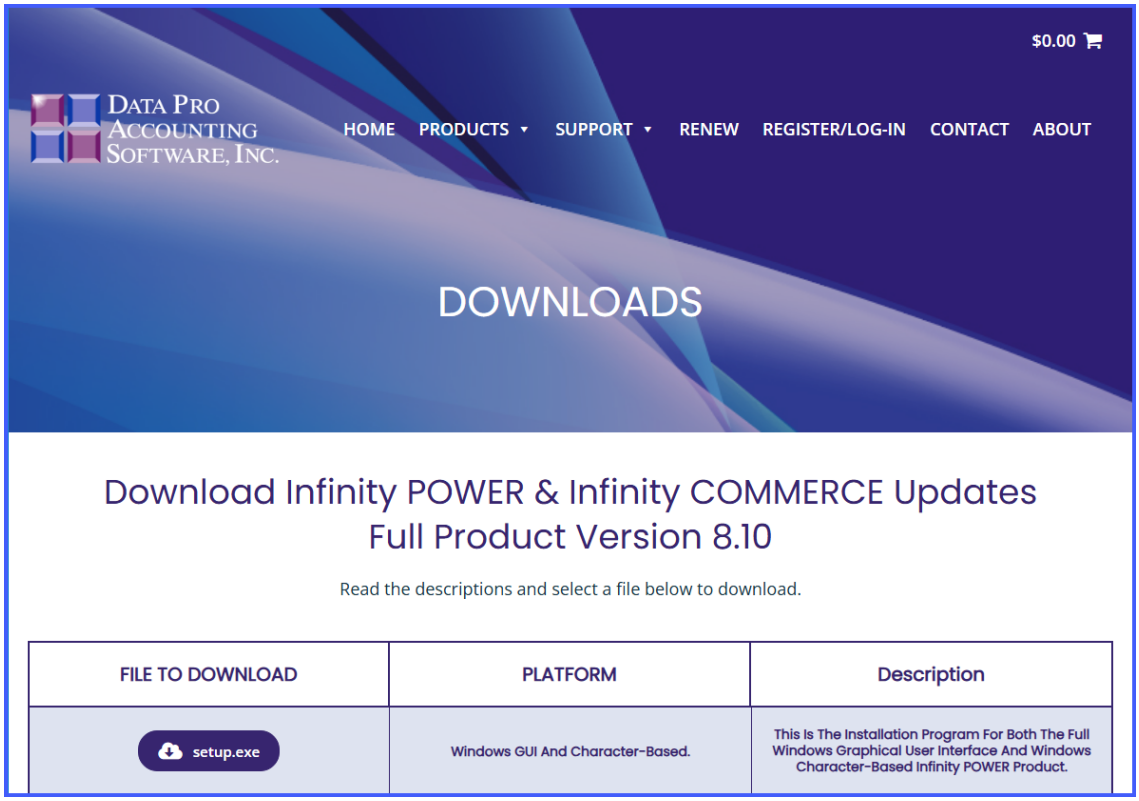
VERSION 8.10 Update

YOU CANNOT MIX VERSIONS!!!

ALL modules on your system must be upgraded at the same time. Mixing versions can create unexpected errors that **Data Pro will not** be able to support. Effective **July 1, 2026**, the current version of the products now shipping is **Version 8.10.**

You **MUST** upgrade your **Infinity POWER** software from any version ***(Version 7.44 or lower)***, to at least **Version 7.64** or higher, to get the latest version of the **DP/Update** product, which is included as part of the **System Administrator** module. This feature allows you to get the latest **Payroll** and other interim updates of the software programs. Remember, you **MUST** have all users out of the Data Pro software and turn off the **POWERServer** module before installing any new versions. If you're not sure about this, please call out **Technical Support** team at **727-803-1550** or e-mail us at **dpasupport@dpro.com** and we'll be happy to help!

To download the latest version of the **Infinity POWER** applications, go to our web site at **www.dataproaccounting.com/download** to download the products you are licensed for:



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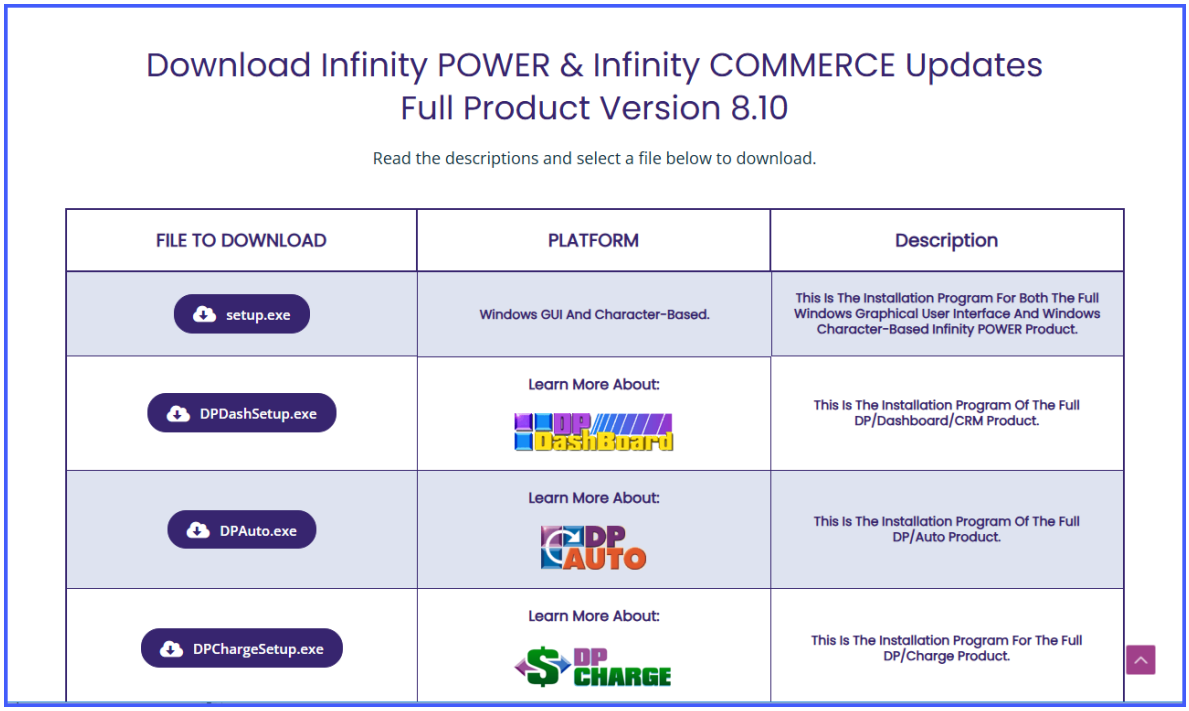
Click on the **"setup.exe"** option from the **FILE TO DOWNLOAD** choices across the top. Download only those applications you are licensed for. The following screen will provide you with a list of valid choices.



NEW FEATURES

This list of features and changes to the existing programs is for the update to the **Infinity POWER Advanced Accounting** and **Infinity COMMERCE** products released as ***Version 8.10***. This includes all new module releases, new features in all of the products and any corrections in the programs.

Infinity POWER (Version 8.10)

GLOBAL FUNCTIONS

- The **User Help Manuals** have been completely overhauled starting with **Version 8.10**. Due to the security rights changes that have been deployed by Microsoft, and others, over the last many years, it has made it impossible for the former help system to work beyond a single PC. Network users were being routinely blocked from their server's **Infinity POWER Help** files across networks with the ever-increasing security provisions.
- **Version 8.10 User Help** addresses all of these security provisions and goes way beyond to provide the most advanced help options to date ever offered for **Infinity POWER** software products.
- Users will be able to find **HELP** at their fingertips by pressing **F1** and searching by the entire **Table of Contents** within the software module to drilldown into whatever specific menu option they desire.

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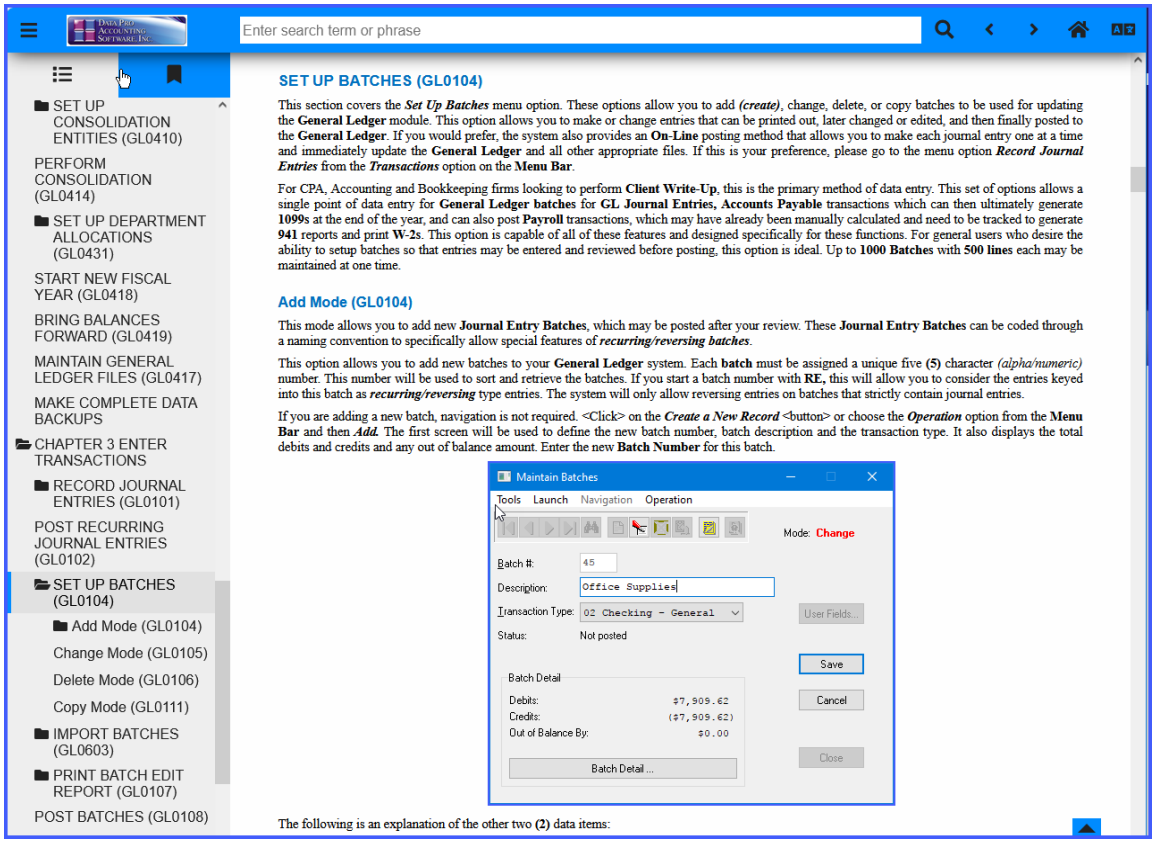
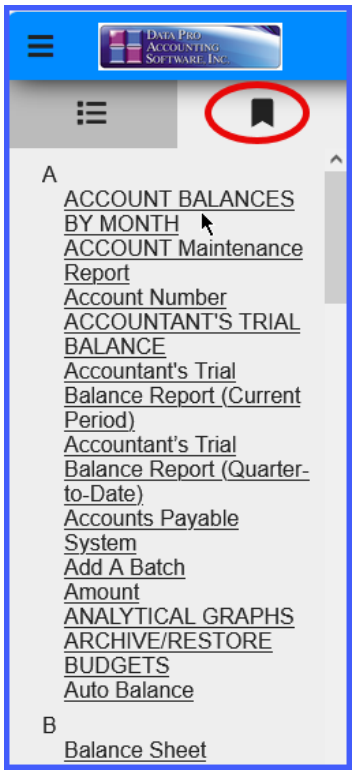


Or, you can easily click to change your search method to look items up by the real time **"index."**



Other nice new features include the ability to instantly print the entire manual or just pages of it, whatever helps you most! Likewise, the button to the right, allows you to e-mail a **PDF** of the manual to anyone that may need a copy of the documentation.

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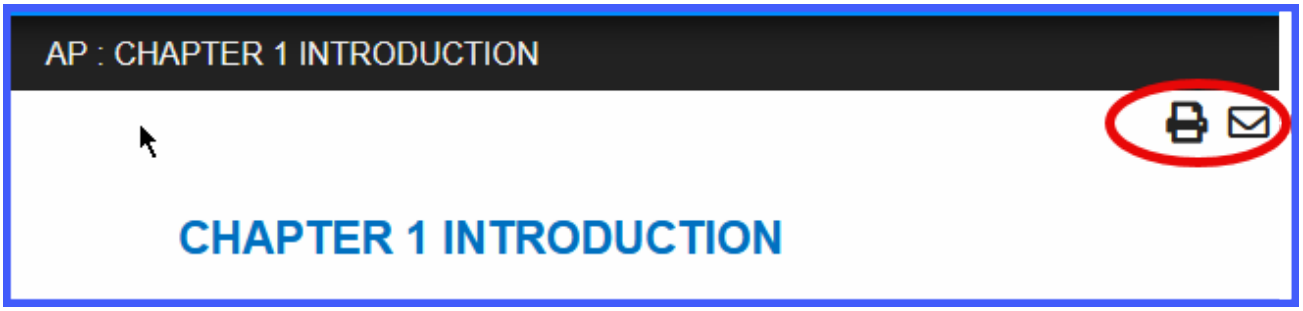

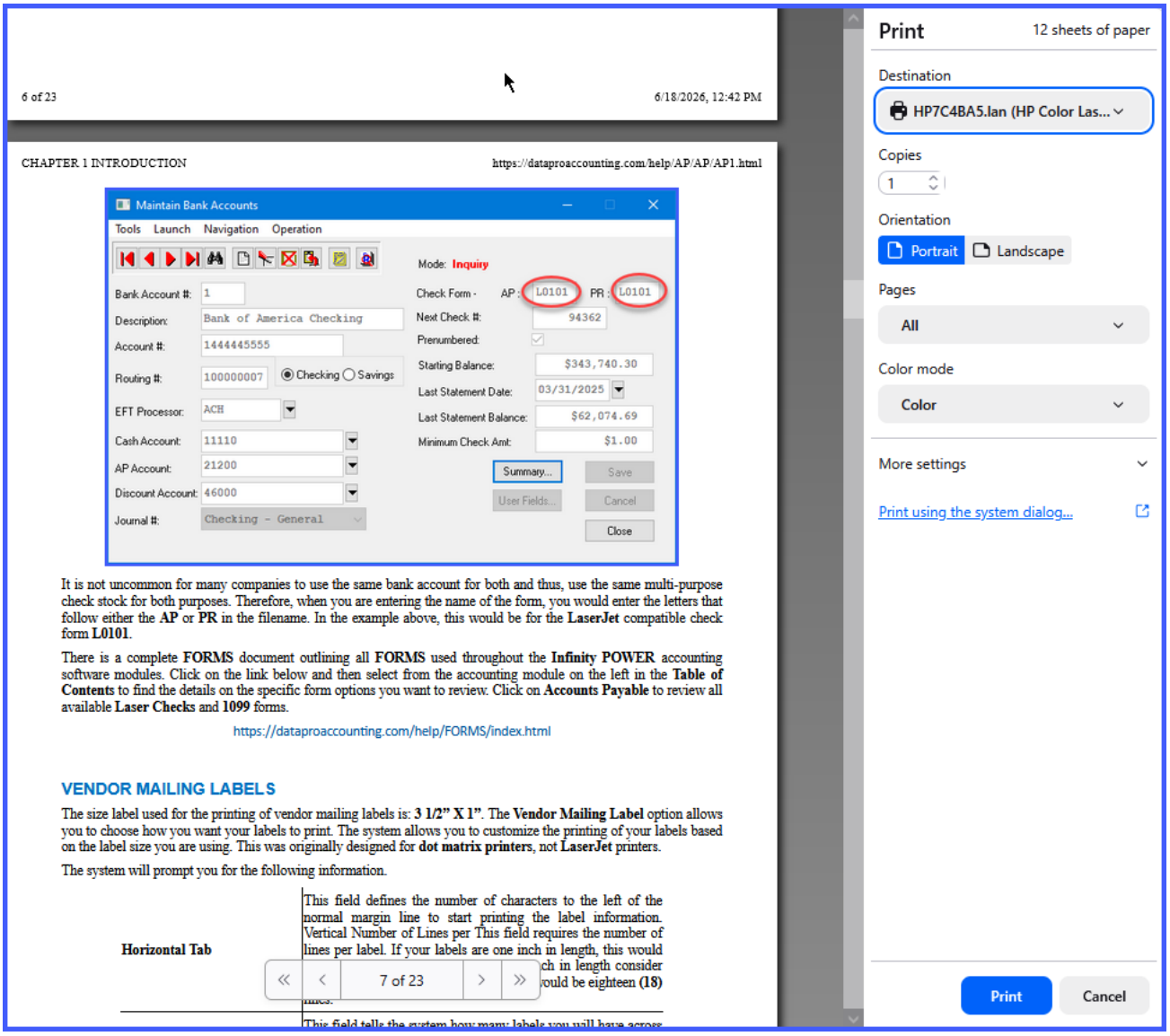

The best part, is that all of the user manuals are now incorporated interactively on-line. What this means is that they are always available on our web site located at:

https://dataproaccounting.com/user-manuals/

As Data Pro makes any changes to the user manuals, the web site is instantly updated. But, more importantly, all of our customers are now also instantly updated! No more requiring you to upgrade your software to get the latest version of the documentation.

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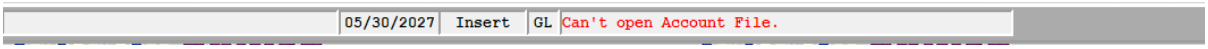
No CDs to mail to customers, no version updates required, just press the **F1** key for help and you will always have the latest version of the user manual available to you. However, you must be connected to the **Internet** for this feature to be active.

- The **DP/SalesTax Service** has been deployed as an option for all users. It is an additional free download application from our web site for all **Version 8.10** users. It currently supports the third-party sales tax services ***AvaTax*** from ***Avalara*** and ***AccurateTax***. The complexity of sales tax calculations, reporting, and filings have grown to the point many companies need a sales tax service to keep up with the wide range of requirements from various states. State sales tax holidays, by product class and date ranges, added to this level of complexity.
- The original feature for adding a sales tax rate and printing a sales tax report from the **Infinity POWER Accounts Receivable** and **Point of Sales** modules still remains in place for those customers with limited sales tax collection and reporting needs.
- Fixed the issue that when you have an option open in **DPWIN** and you minimize it, when you restore the option, it is hidden behind the main screen. It now refreshes it to the front of the main screen.
- Removed the **Accounts Receivable Import Tax Rates** menu option. It is no longer available as an option from **Avalara**.
- Changed the status bar to expand the **"Error Message"** panel length to display the complete length of any error or warning messages that are displayed during the use of the software.



- Added eleven **(11)** new backgrounds for use with the multi-company capabilities of the software for the users to pick from a wide variety of background choices. The choices are displayed below:

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Fall-Lakeside.bmp

Forest.bmp

Golf.bmp

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Sunset.bmp

Sunset-and-birds.bmp

ACCOUNTS PAYABLE

- If a Vendor is setup to **"Pay by EFT,"** when you write a single check or enter a manual check, the system will now skip the process of creating the **EFT** batch entry.

CHECK RECONCILIATION

- Changed the **Check Reconciliation ACH Entry Description** within the actual file to be submitted to conform to changes in the **NACHA** rules. This is nothing the client sees or has to do anything about; it's just a compliance change.
- Added a detailed audit trail to the menu option ***Enter Transfers between Accounts***.
- Added a detailed audit trail to the menu option ***Enter Checks and Deposits***.

Infinity POWER Sample Company, Inc.
Transfers between Accounts Audit Trail

Page 1
(6) 06/18/2026

Transfer From	Transfer To	Check #	Amount
Bank of America Checking	Wells Fargo Payroll Account	9134886112	$10,650.00

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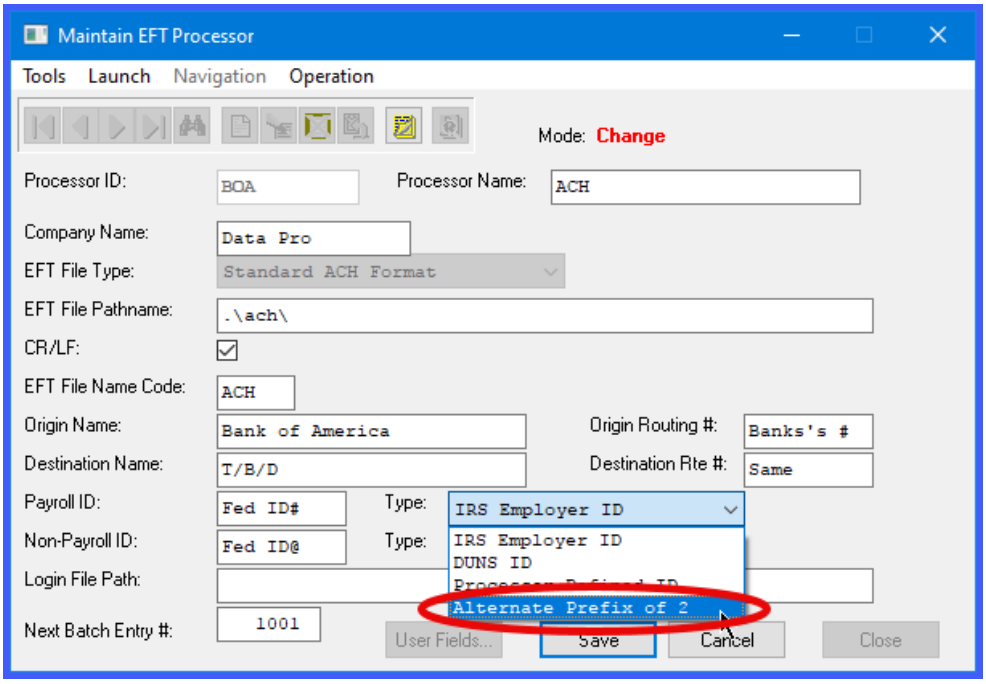
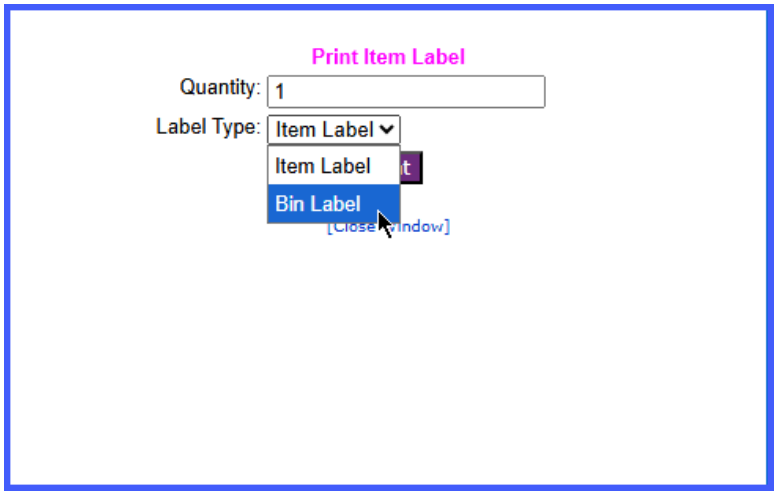
- The **"Maintain EFT Processor"** option has been changed to add an Alternate Prefix of **"2"** in front of the ID. This for those banks that like to deviate from the standard **NACHA** format guidelines and request that their files being with a **"2."**



INVENTORY MANAGEMENT

- Added the ability to print **"Bin Labels"** during **Item Inquiry** while using the **DP/Dash-Board/CRM**.
- Added ability to print **"Item Labels"** during **Item Inquiry** while using the **DP/Dash-Board/CRM**.



- Optimized the **"Inventory Transaction Report"** when functioning in the **SQL** database mode.

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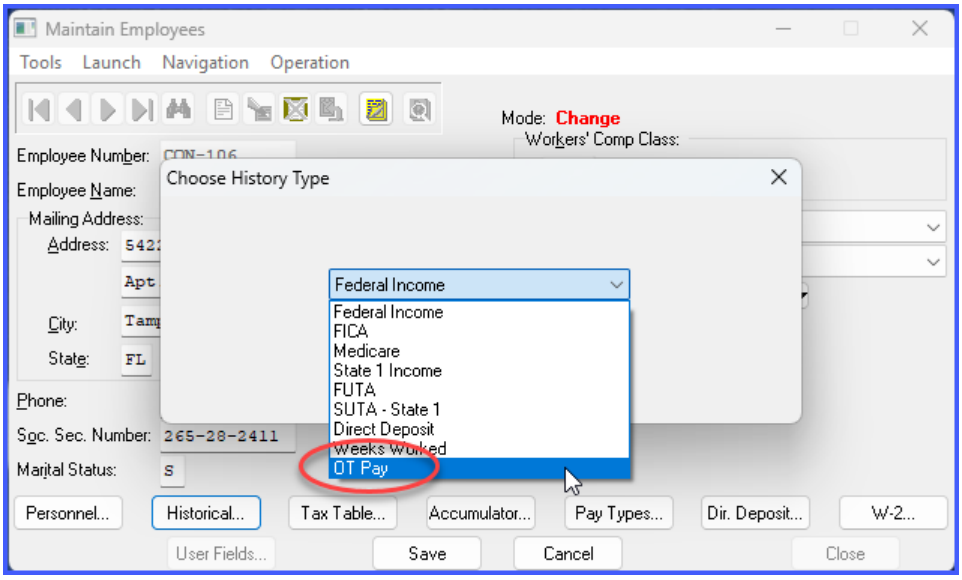
SALES ORDER ENTRY

- Modified the **"Sales Order Entry"** option to use the unit price decimal places defined in the **Accounts Receivable** module instead of the number of decimal places that are defined in the **Inventory Management** module.

PAYROLL

- This release includes the **W-2** reporting of **Overtime Pay Accumulators** as called for by the **2025 Big Beautiful Bill Act**. For **2026** and beyond, the **Infinity POWER Payroll** module accumulates these pay amounts automatically. If your firm doesn't pay hourly or pay overtime, then this option isn't necessary for you. If it does apply to your **Employees**, the system automatically adds an **Accumulator** titled **OT Pay** and calculates the overtime amount, by month, to be reported on the **Employees' W-2 Form** in **Box 12** at the end of the year.



- Updated the **Payroll Federal and State Tax Tables**, **Social Security** and **Medi-wages** changes for the **2026** calendar year.

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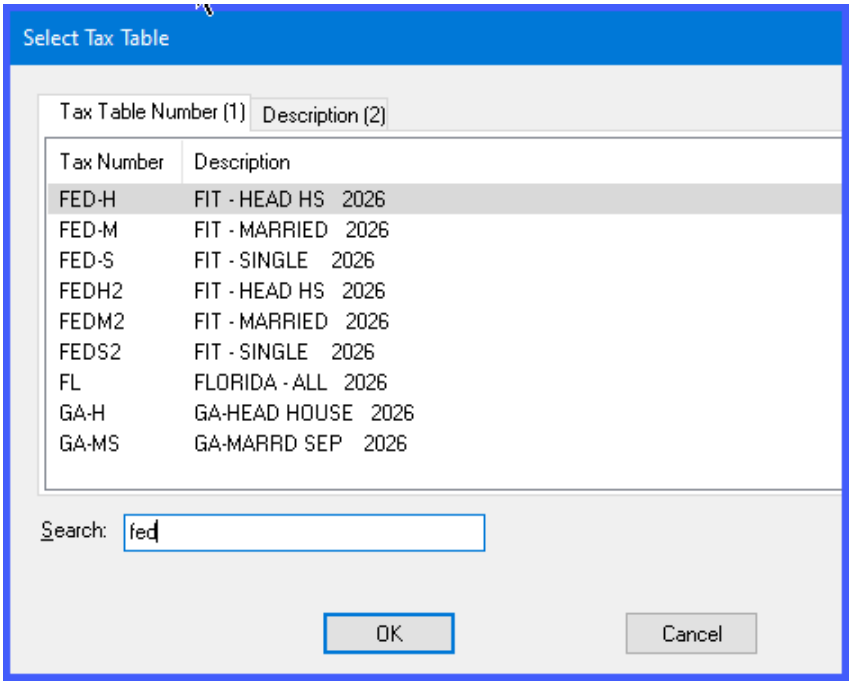

DP/AUTO

- This kind of interfacing happens with a wide range of products, which is why there is a separate Data Pro **"Add-On Products Price List"** available for users to see the various types of scripts available. This includes **Point of Sale, Front Desk PMS Software, Payroll products, Positive Pay, FedEx Ship Manager, UPS WorldShip, Direct Deposit Notifications, Fixed Assets** integration and much more!

DP/DASHBOARD/CRM

- Added the menu option under the **Sales & Purchasing** section to **"List Open Orders."** This includes all outstanding **Proposals** and valid **Sales Orders**. Users can choose one or the other and/or both to be included in the listing.

04/28/25	Normal	BM	Fred Hart	Same 2411 N. Palm Way St. Petersburg, FL 33703	Verbal/Showroom	10525
04/28/25	Proposal	HOUSE	University of South Florida	University of South Florida 700 W. Fowler Ave. Tampa, FL 33609	RFP	10526
04/28/25	Normal	JF	Home Depot Inc.	Home Depot Inc. 3030 North Rocky Point Drive Tampa, FL 33684		10527
04/28/25	Normal	BM	Sonia Jones Interior Design	Sonia Jones Interior Design 5011 Cleveland Avenue Clearwater, FL 33612	10536	10529
10/30/25	Normal	BM	Sonia Jones Interior Design	Sonia Jones Interior Design 5011 Cleveland Avenue Clearwater, FL 33612	613488	10530
10/30/25	Normal	JF	Allens Hardware Shops Inc.	Allens Hardware Shops Inc. 7721 N. 66th Street St. Petersburg, FL 33587	75941	10531

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- Once the listing is displayed on the screen, a specific **Sales Order** or **Proposal** can be chosen. When it is displayed, the user can **"Print the Order, Print the Packing List, Modify the Order, Copy the Order to Create a New Order from the Existing Order, Schedule a Calendar Event around the Order"** and even **"Upload Related Documents and Images"** relative to the order. This could include images of the items on the order, receiving documents, packing lists, delivery documents and much more!

- Added the menu option under the **Sales & Purchasing** section **"Inventory Count Report."** This option shows the current items within the defined range of inventory items specified by the Beginning and Ending **"Bin Number"** range. A listing will be displayed that includes the following fields: **Bin Number, Item Number, Description, Unit of Measure, Quantity On-Hand, Physical Count and Counted (Y/N).** This option is used along with the **DP/Scan** or **DP/ScanPC** products when performing physical counts. By selecting a bin number range, you can view the current on- hand quantities and the physical count quantities and whether or not they have already been counted.

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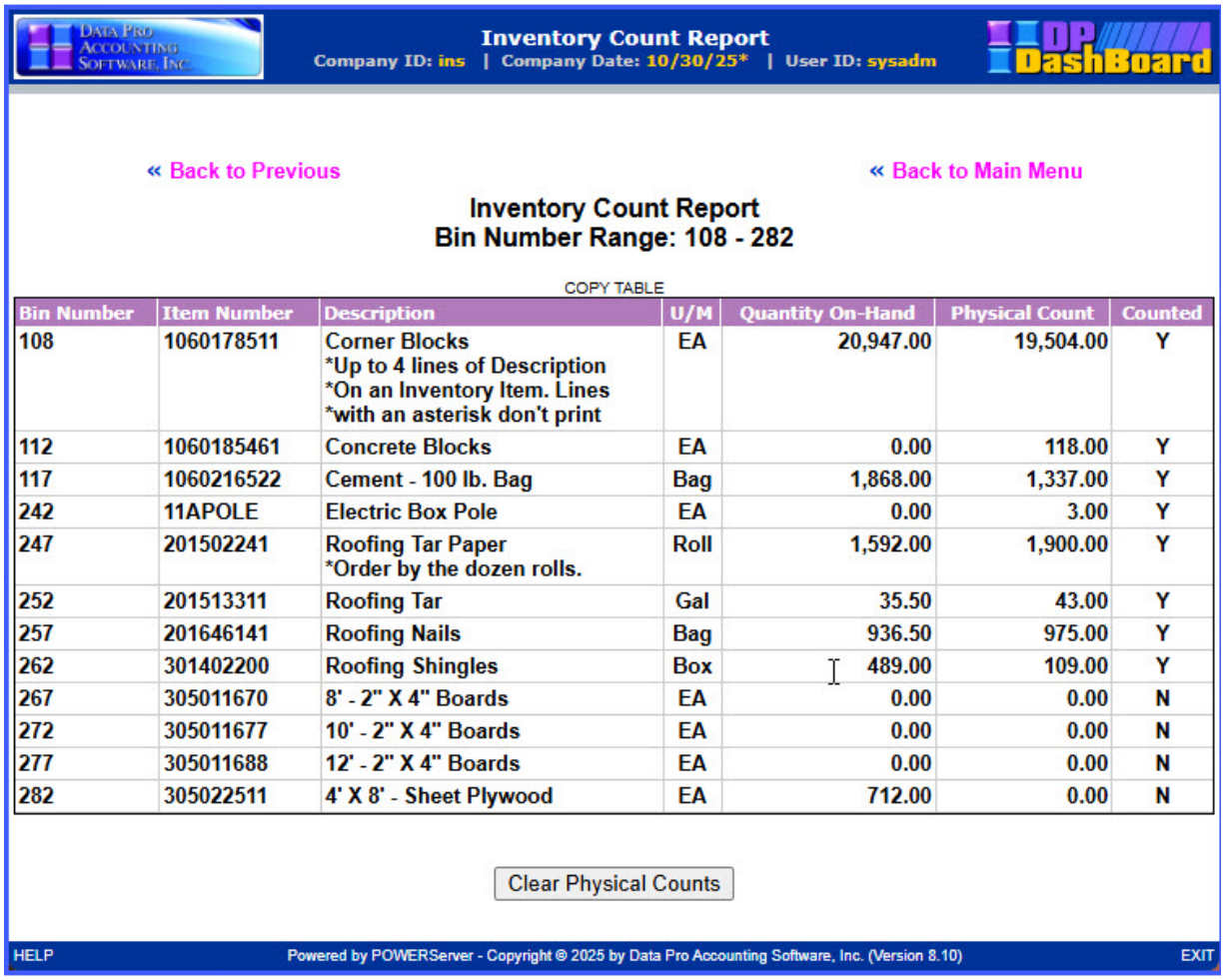

Bin Number	Item Number	Description	U/M	Quantity On-Hand	Physical Count	Counted
108	1060178511	Corner Blocks *Up to 4 lines of Description *On an Inventory Item. Lines *with an asterisk don't print	EA	20,947.00	19,504.00	Y
112	1060185461	Concrete Blocks	EA	0.00	118.00	Y
117	1060216522	Cement - 100 lb. Bag	Bag	1,868.00	1,337.00	Y
242	11APOLE	Electric Box Pole	EA	0.00	3.00	Y
247	201502241	Roofing Tar Paper *Order by the dozen rolls.	Roll	1,592.00	1,900.00	Y
252	201513311	Roofing Tar	Gal	35.50	43.00	Y
257	201646141	Roofing Nails	Bag	936.50	975.00	Y
262	301402200	Roofing Shingles	Box	489.00	109.00	Y
267	305011670	8' - 2" X 4" Boards	EA	0.00	0.00	N
272	305011677	10' - 2" X 4" Boards	EA	0.00	0.00	N
277	305011688	12' - 2" X 4" Boards	EA	0.00	0.00	N
282	305022511	4' X 8' - Sheet Plywood	EA	712.00	0.00	N

If you are ready to perform another count for the bin number range, then you can click on the **"Clear Physical Counts"** button to set all of the physical counts to zero and flag them as counted. Then, use the **DP/Scan** or **DP/ScanPC** product to actually enter each item's physical count. The purpose of setting the counted flag to **Y**(es) is so that if a particular item is completely gone, then the item's count does not have to be scanned or entered as zero.

Once the counts have been entered, then go to the **Infinity POWER Inventory Management** module. The **"Print Inventory Shrinkage"** report should be run. Then, the option **"Update Book Value After Count"** should be run. The **COPY TABLE** link will copy the entire table to your clipboard so that it can be pasted into Excel.

- Added the menu options under the **Sales & Purchasing** section **"Add a New Vendor"** and **"Change Vendor."**

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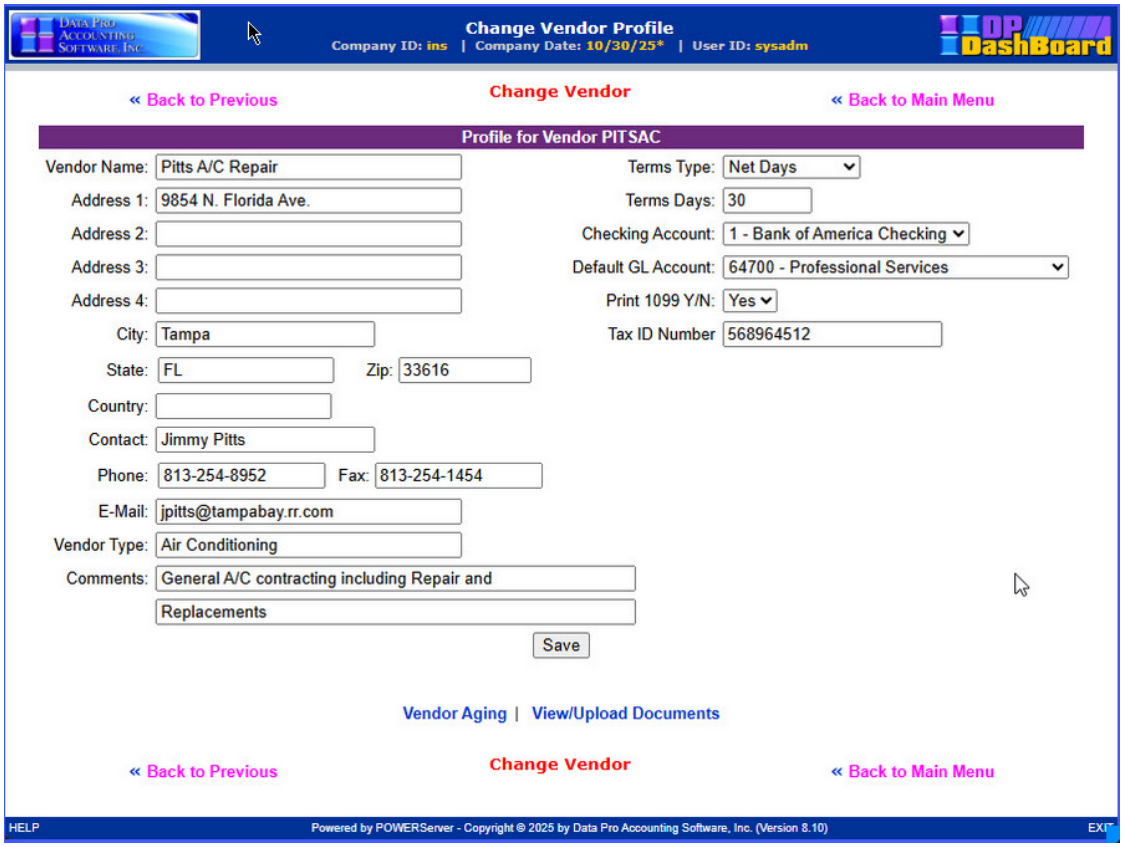

- Similar to the existing **DP/DashBoard/CRM** menu option to be able to **"Add a New Customer Profile,"** and **"Change Customer Profile"** to the **Accounts Receivable** data files, this option works for the **Accounts Payable** data files to allow the addition of new vendors and the ability to change vendor records. This allows users to view **Accounts Payable Aging** reports, by Vendor, which provides a myriad of drilldown capabilities and to utilize the new **DP/DashBoard/CRM** feature added throughout that includes the ability to **"Upload Related Documents and Images"** relative to the vendor. This could include images that relate to the vendor, insurance documents, packing lists, delivery documents, copies of invoices and much more!
- The ability to **"Upload Related Documents and Images"** has been embedded throughout a host of menu options within **DP/DashBoard/CRM** including **"Change Customer Profile," "Inventory Item Inquiry," "Change Existing Jobs," "Accounts Payable Transactions and Drilldowns," "Accounts Receivable Sales Reporting and Drilldowns," "View Purchase Order Details," "Add/Change Sales Orders,"** and more. It is a very compelling and powerful feature that can be used in a variety of ways important to all aspects of a company's daily business needs.

  The following image provides a preview of how an image may be uploaded to a specific **"Job Number"** for viewing by the team who has to work on a renovation project. This can be viewed on a PC in an office with a browser or a tablet device in the field, just as easy.

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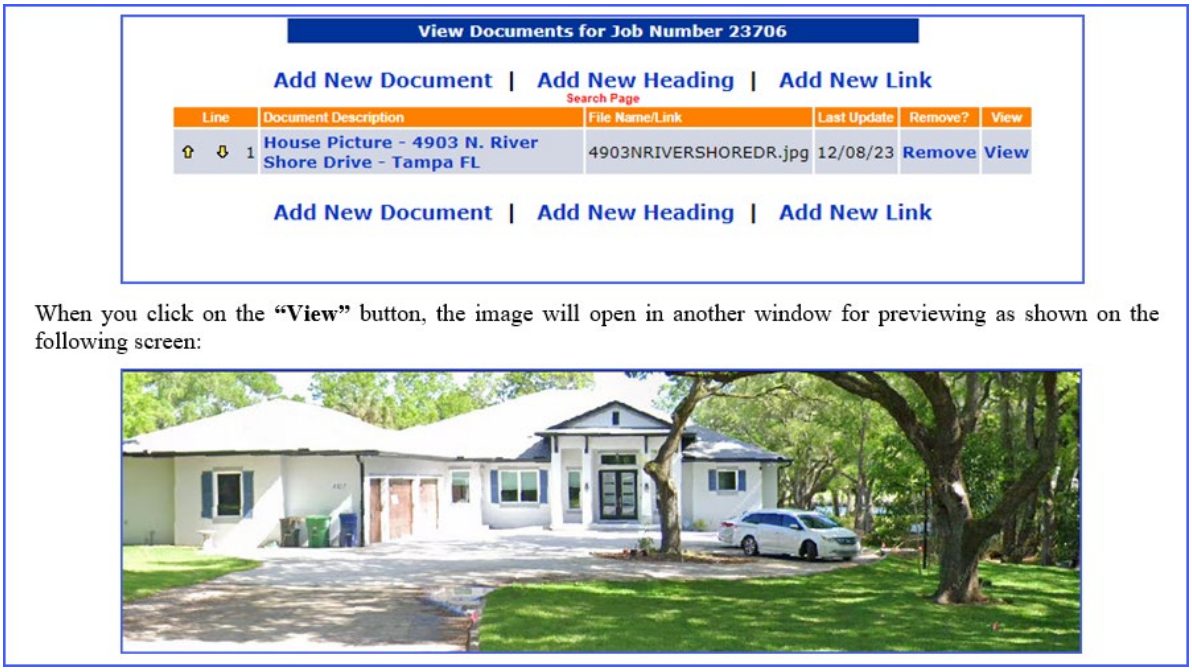

When you click on the **"View"** button, the image will open in another window for previewing as shown on the following screen:

DP/PAYMENT

- Built into **DP/DashBoard/CRM,** the **DP/Payment** feature has been added as a capability for all invoice and statement features found throughout the application. This payment system feature provides **Data Pro Infinity POWER** customers **(Merchants)** with the ability to include an on-line payment option for their customers to pay their **Invoices** and **Statements** with either **Credit Cards** and/or **ACH Payments** with a simple click of a link at the bottom of either invoices or statements.

  Using Data Pro's latest **API** technology, this encrypted link will automatically link the customer directly to their account, in real time, and present them with a current look at the **"open items or invoices"** currently due for payment. The system will list the open invoices and allow the customer to click a box next to each of the open invoices they want to pay and it will automatically calculate the total amount due to pay.

  Based on the **Infinity POWER** customer's decision on which payment methods to offer **(Credit Cards, ACH bank check payments, or both)** the customer can choose the method they would like to use. Once the customer chooses their desired payment method, they will be presented with the necessary fields for payment.

  Once that information is entered and submitted, if authorized and successful, the customer will be presented with a receipt on the screen that can be printed and the merchant will receive an email notification of the successful payment authorization. The payment will be posted immediately to the customer's account within the Merchant's accounting system and no other steps are required by their staff.

  This does require the **DP/Charge Payment Server** be configured and active with a **Payment Innovator's Merchant ID** for processing ***(all at no charge)***. **(Call Glenn Witt at 800-310-3880) or email to: glenn@paymentinnovators.com**

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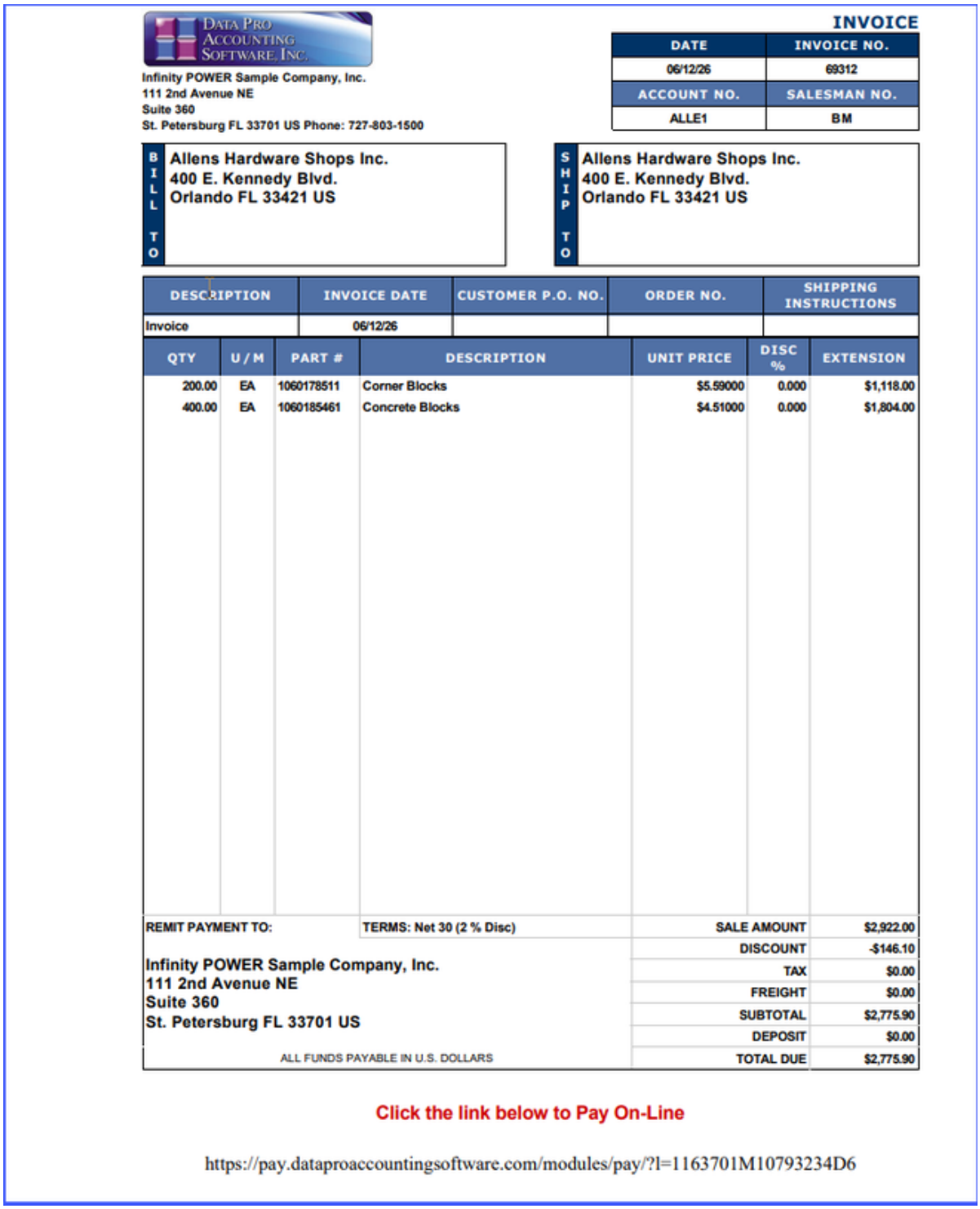
See an example on the following invoice:



Data Pro Accounting Software, Inc.

Infinity POWER Sample Company, Inc.
111 2nd Avenue NE
Suite 360
St. Petersburg FL 33701 US Phone: 727-803-1500

INVOICE

DATE	INVOICE NO.
06/12/26	69312
ACCOUNT NO.	SALESMAN NO.
ALLE1	BM

BILL TO
Allens Hardware Shops Inc.
400 E. Kennedy Blvd.
Orlando FL 33421 US

SHIP TO
Allens Hardware Shops Inc.
400 E. Kennedy Blvd.
Orlando FL 33421 US

DESCRIPTION	INVOICE DATE	CUSTOMER P.O. NO.	ORDER NO.	SHIPPING INSTRUCTIONS
Invoice	06/12/26			

QTY	U/M	PART #	DESCRIPTION	UNIT PRICE	DISC %	EXTENSION
200.00	EA	1060178511	Corner Blocks	$5.59000	0.000	$1,118.00
400.00	EA	1060185461	Concrete Blocks	$4.51000	0.000	$1,804.00

REMIT PAYMENT TO:
Infinity POWER Sample Company, Inc.
111 2nd Avenue NE
Suite 360
St. Petersburg FL 33701 US

ALL FUNDS PAYABLE IN U.S. DOLLARS

TERMS: Net 30 (2 % Disc)

SALE AMOUNT	$2,922.00
DISCOUNT	-$146.10
TAX	$0.00
FREIGHT	$0.00
SUBTOTAL	$2,775.90
DEPOSIT	$0.00
TOTAL DUE	$2,775.90

Click the link below to Pay On-Line

https://pay.dataproaccountingsoftware.com/modules/pay/?l=1163701M10793234D6

This on-line link is configured by Data Pro and allows us to include your company logo on your statements and much more.

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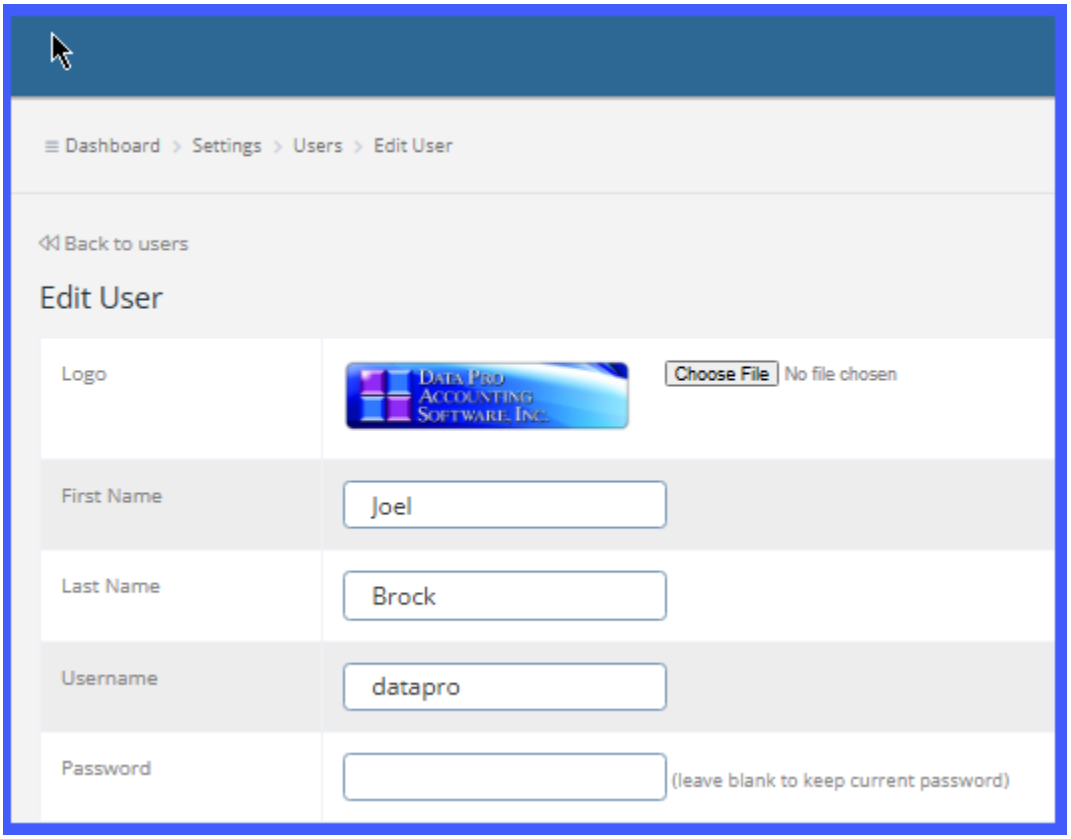
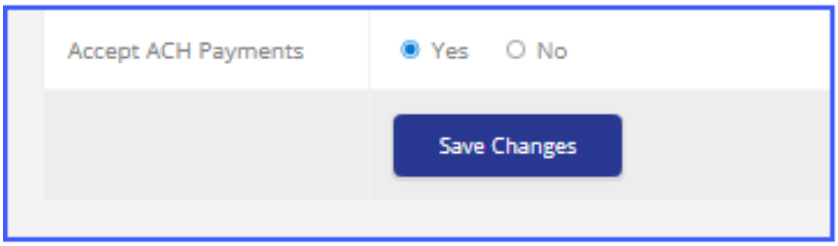


This master configuration setup also allows us to define your e-mail server settings, your company information, address information, phone number, company slogans, web site addresses and more.

Whether you accept **ACH Payments** is literally a simple **Yes/No** answer:



When your customer clicks the secure encrypted link, they are calling the **Data Pro API** to access their account within your **Accounts Receivable Open Item** data files. Every time they click this link, it will make a new call to your files and only display back to them the **"open items (invoices)"** that are currently not paid in your system. If they made a payment an hour ago, those items will not show up the next time they click this link. The system will display a payment page like the following page with all outstanding items to be paid:

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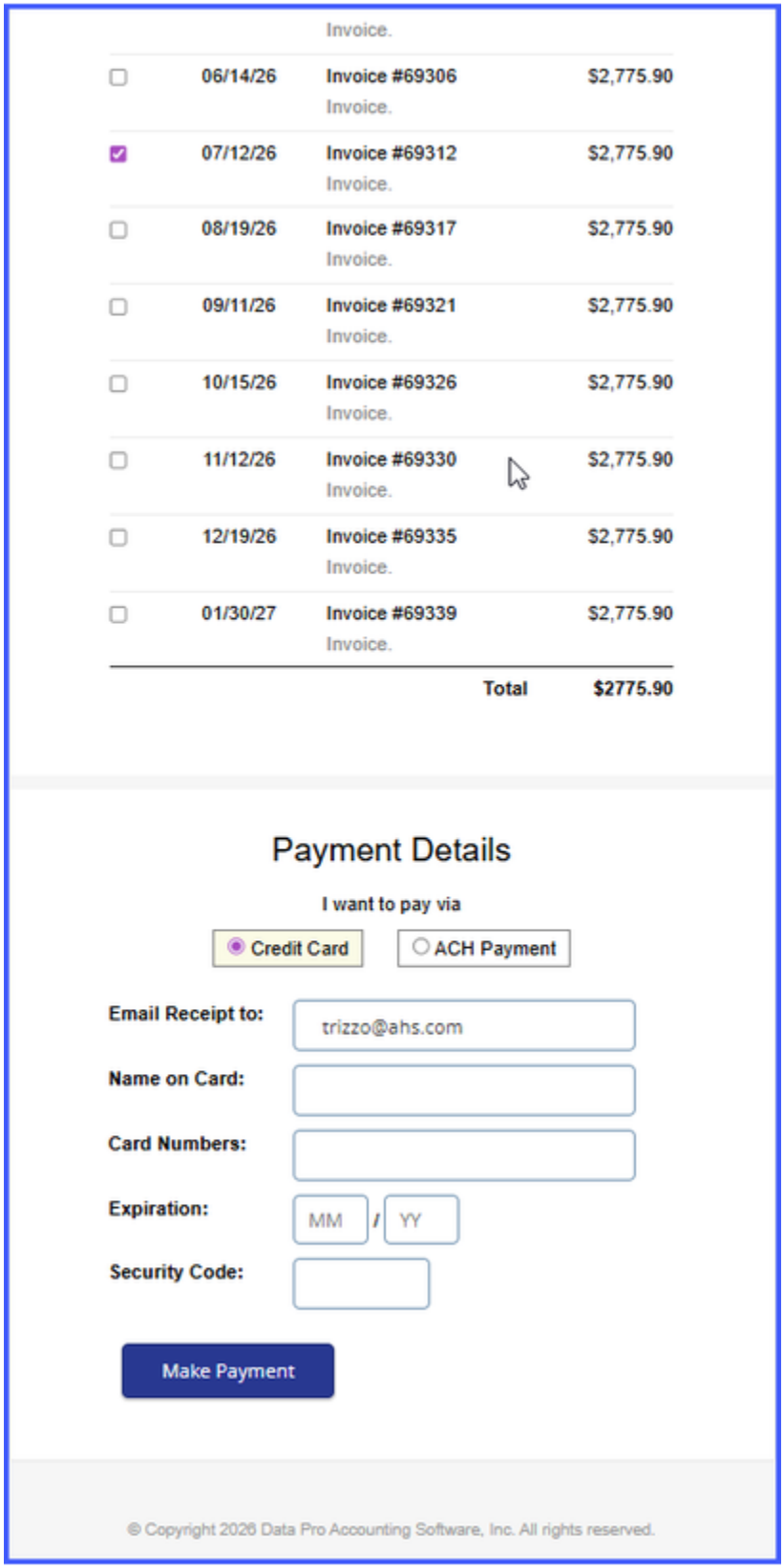

The current **"Total"** will automatically default to zero until they click on at least one of the boxes on the left next to one of the open items that are available to be paid. When they do, that amount will be added to the running total at the bottom right of the screen.

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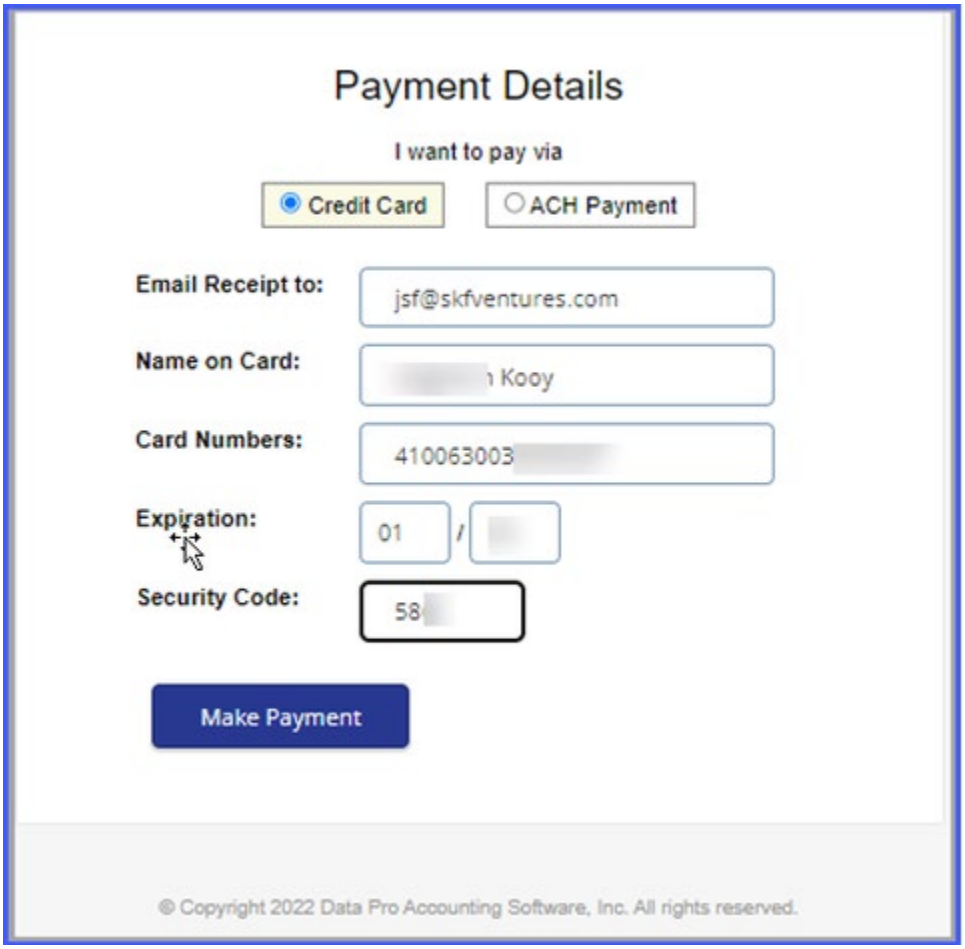
Next, the customer enters their payment information ***(i.e. credit card)*** in this example.



The user clicks on **Make Payment** to process the transaction. If the transaction is approved, the receipt is generated to the screen immediately with the option for the user to click on the **Print** <button> to get a receipt right then.

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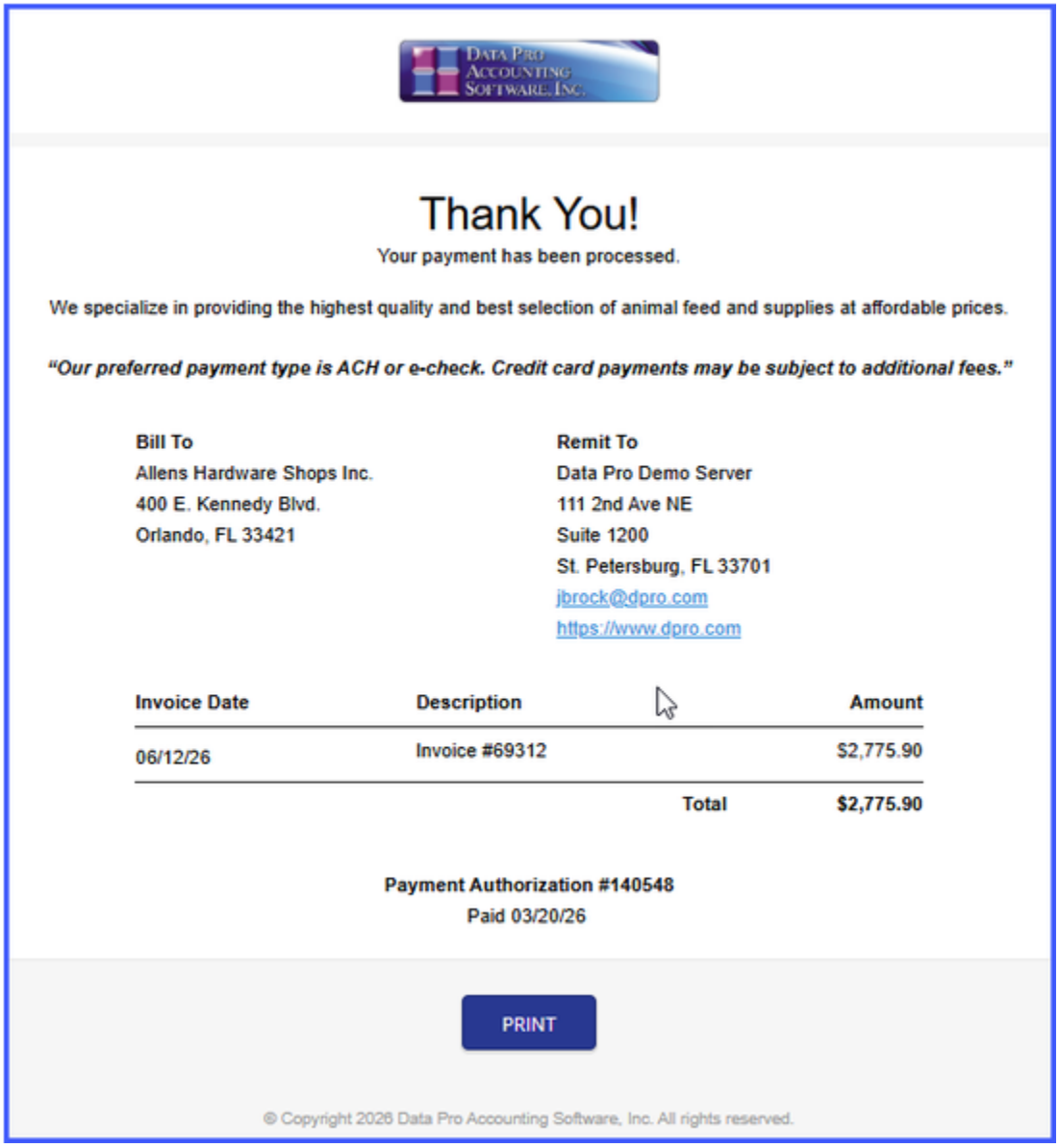

Additionally, an e-mail copy of the receipt is sent to the address that was specified during the **Payment Details** portion of the transaction. That could have been the **default** e-mail address of the customer account or the **temporary** e-mail address the customer may have typed in for this particular transaction. In the meantime, an e-mail has been sent to you, as the **Merchant**, to notify you that a payment has been made on your on-line portal. It is a copy of the payment receipt the customer has just seen above.

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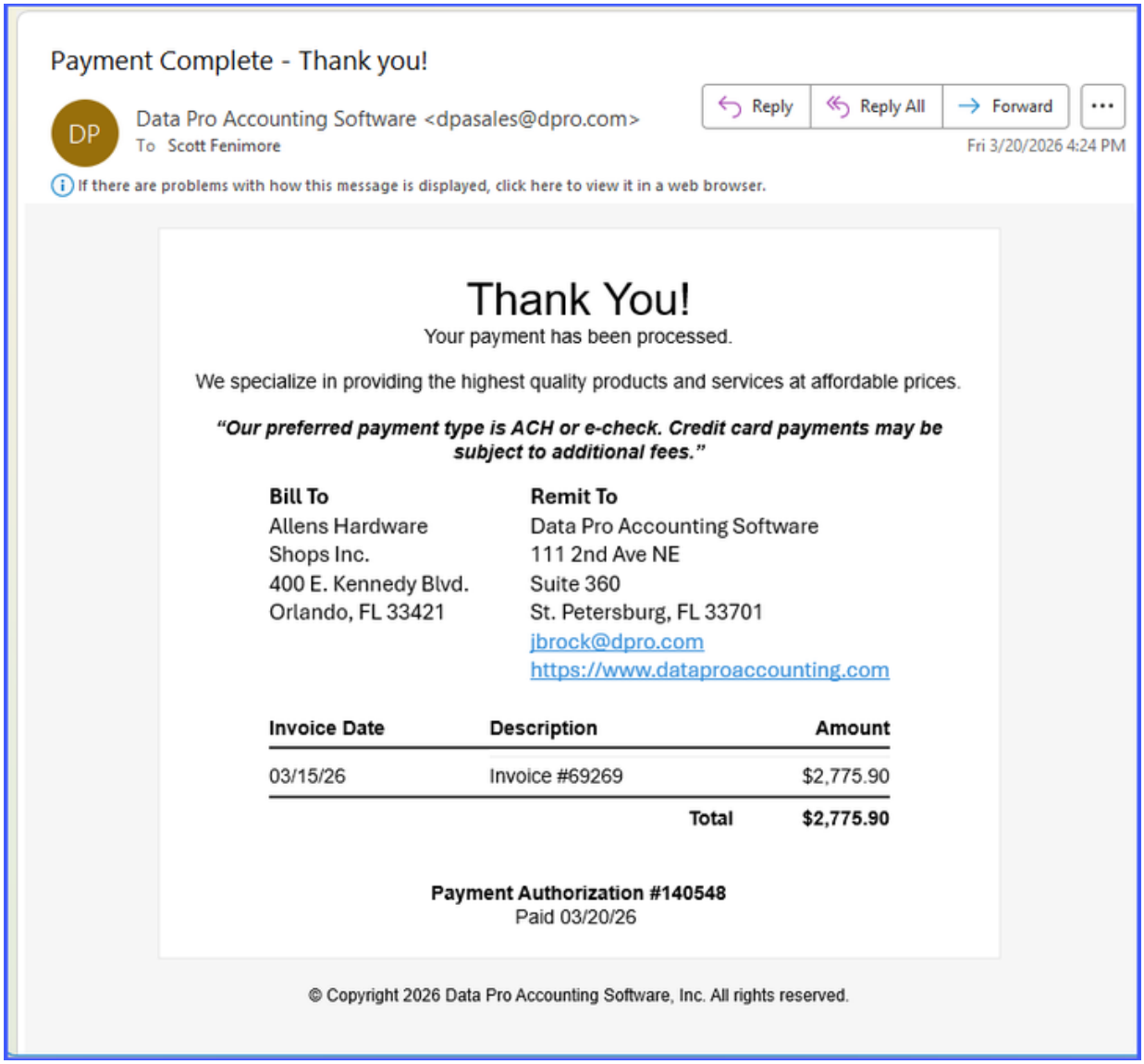

Just to verify, if the client turned around and clicked on the very same link on their invoice or statement again, the **API** would once again search your current list of open invoices and only display what is currently available. In this case, the above invoice number would no longer appear on the list. If the customer were using **ACH** as the payment method, it would work the same way, but instead they would be prompted for their banking information similar to the following screen.

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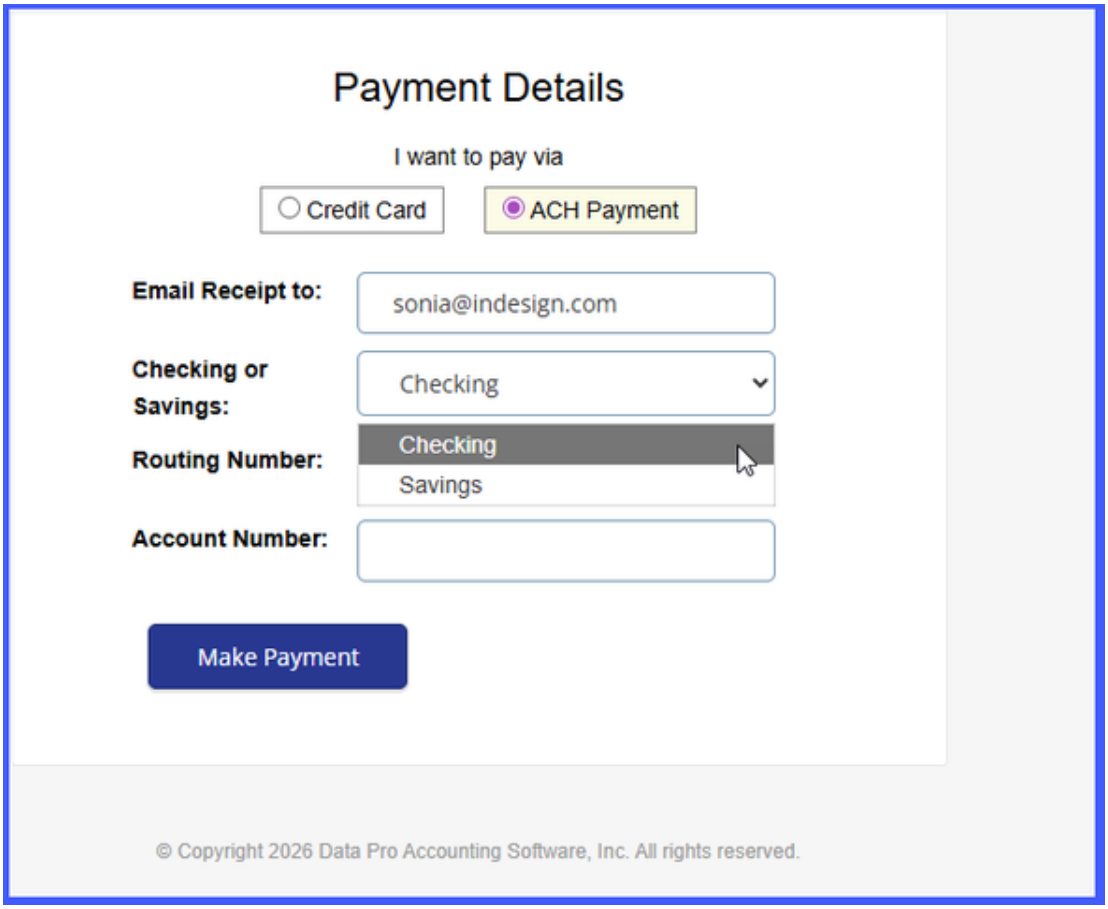

In the meantime, an e-mail has been sent to you, as the **Merchant**, to notify you that a payment has been made on your on-line portal. It is a copy of the payment receipt the customer has just seen above. Other customized feature options now available include the ability to allow **Merchant Charges** to be added in the ***Master Configuration*** so that the **Merchant** can pass along their merchant fees to their customers as a percentage (i.e. 3%) of the invoice total. There are different ways to configure this feature, which is why this is offered as a ***customizable feature*** for **DP/Payment** users of **Version 8.10**.

F9 – FINANCIAL STATEMENT REPORT WRITER FOR EXCEL (VERSION 6) NOW AVAILABLE!

- **F9** is an easy-to-use financial reporting tool that dynamically links **Microsoft Excel to Data Pro's Infinity POWER General Ledger** data files. Everything you know about spreadsheets can now be applied to the financial reports you create using **F9!**
- Excel-based functionality ensures ease of use.
- Formula Calculations eliminate re-keying of numbers.
- **"Business Intelligence"** Reporting offers KPIs, Table and Pivot Table Analysis.
- Report Publishing, Drilldown Viewer and Analysis.
- Report Analysis diagnoses errors in a report.
- Drill-Down capability by Account Segments, Transactions, Pivot Details.
- Budget Write-Back to the General Ledger.
- Consolidations over Multiple Companies, Multiple Years and Databases.
- Ad-hoc reporting using the Report Wizard.
- Scheduling, Report Calculation, Distribution and E-mail.

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- **F9** does all of this through a dynamic link to the **Infinity POWER General Ledger**, ensuring that all numbers are timely, consistent, and complete. You will never have to manually create and customize your spreadsheets again. With a few simple steps you will be able to create the reports you need quickly and easily. You can manipulate your reports and refresh simply by pressing the **F9** key on your keyboard.
- **F9** solutions maximize accounting resources, enhance productivity, and deliver in-depth flexible reporting for improved profitability. Out-of-the-box queries and reports get your personnel up-and-running quickly.

DPROCLOUD – CLOUD HOSTING FOR DATA PRO CUSTOMERS

- With **DPROCloud**, you get your own **"dedicated private cloud server"** where only your firm is hosted on a special dedicated **Windows 2022 Server** just for you! No other companies, or users, are shared on the same server! Therefore, when you look at it, is it not worth the additional **$150** per month and **$21** per user, per month to:
- Not have to keep purchasing a new dedicated **Windows Server** regularly and keep it maintained by a separate IT person or third-party company?
- Having access to your dedicated Cloud Server from anywhere in the world **24/7**?
- Know that every hour, four hours and nightly your Accounting Software programs, Security Data Files and Accounting Data Files are automatically **"backed up"** so you can never lose your data?
- Have all of the latest Data Pro Accounting Software **"updates"** applied automatically every month?
- Have the developers of your primary software application **(Data Pro Accounting Software)** configured and manage your accounting software on demand? That includes adding new users and replacing old users since we become your new **System Administrator (SYSADM)**.
- Have peace of mind knowing that you can also make your own **"personal"** backups of your accounting programs and data files to your own local PC or Server ***(daily, weekly and/or monthly)*** in addition to the automatic backups made by the Cloud Server?
- Have a secure **"outward facing" SSL Security Certificate** in place so that only your desired users can gain access to the options and data you choose to make available?
- Have the latest Windows updates applied to your server at all times?
- Be able to deploy integrated third-party applications, such as **F9 Financial Report Writer** for Excel, on your dedicated Cloud Server?
- Access your data on the Cloud using whatever device you prefer including Tablets, PCs, iPads, Smartphones and much more, if you have **DP/DashBoard/CRM** installed.

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EVM / CHIP CARD FOR CREDIT CARD PROCESSING

Version 8.10 now represents the **ONLY** product release from Data Pro to address the current mandates for software developers for new **EMV** or **"Chip Card"** requirements. This affects only those clients who accept credit cards with Chip Cards at the **"Point of Sale."** Credit card orders processed for customer orders over the phone, fax or over the web are not affected.

If you want to take advantage of **Apple Pay, Samsung Pay, Google Pay** and accept chip card readers, you will need to upgrade to **Version 8.10** and switch your Merchant processor to **Payment Innovators**. You will have to have the new **"advanced"** version of the **DP/CHARGE PAYMENT SERVER (Part #272)** to support these new **"chip card"** enabled devices that can be used virtually anywhere over your network. All that is needed is an IP address to communicate to the device and your PC. This offers tremendous flexibility to our clients. Plus, they also offer terminals that have portability that are idea for sales people and technicians that need to captures point of sale transactions in the field.

Regardless of whom you are currently processing with, unless you have a **Merchant ID** from **Payment Innovators**, integrated credit card processing won't work without Data Pro's **Infinity POWER (Version 8.10)** and the **DP/CHARGE Advanced Payment Server** software **(Part #272)**. It is also required to deploy the **"DP/PAYMENT"** feature within the **DP/DashBoard/CRM** system.

Please do not confuse **"Payment Processors"** with your favorite local bank! If you are used to banking with **Chase, Wells Fargo, Bank of America, Truist, Regions** or any number of financial institutions across the country, you will continue to be able to do so. They may **"represent"** that they perform card processing services, but they don't provide credit card processing services that are fully integrated through your accounting software system! Credit Card Processors handle your credit authorizations and move your funds to your bank once a transaction has been processed.

It doesn't matter whether this is done through a stand-alone terminal or a fully integrated accounting software system, such as **Data Pro Accounting Software**. The organization that automatically deposits those funds into your company's account is a firm like **"Payment Innovators."**

Feel free to contact **Glenn Witt** with **Payment Innovators** directly at **800-310-3880** or e-mail him at **glenn.witt@paymentinnovators.com** with any questions about the latest **EMV** terminals ***(Chip Card Readers)*** and hardware or to get the latest rate quotes for your firm.

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