

## Lori Berenson

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**From:** Amicus Attorney [amicusattorney@amicusattorney.com]  
**Sent:** Thursday, March 16, 2006 11:37 AM  
**To:** QuickBooks  
**Subject:** Amicus Attorney - QuickBooks Notice

To Amicus Attorney Certified Consultants / QuickBooks Link Users:

Amicus Attorney Technical Support has learned of problems experienced by customers linking to QuickBooks after they have upgraded to QuickBooks 2006.

A random failure may occur during initialization or exchange with QuickBooks 2006 and Amicus Attorney versions V, V+ or X. The entry "QB Error: 1000" (internal to QuickBooks) appears in the error log.

We are advising customers to be aware of this issue as it may affect their ability to properly exchange data with QuickBooks 2006.

We have identified the source of this issue as a problem on the QuickBooks side of the link in their 2006 product version. Other 3rd party vendors have encountered the same issue. QuickBooks is aware of the issue and is working on a solution.

Until this is resolved, if you have not already purchased QB 2006, we recommend against it.

If you already have QuickBooks 2006, until this issue is resolved, Amicus Attorney V/V+ customers may wish to transfer Time Entries to QuickBooks 2006 by reconfiguring their Accounting settings to use the QuickBooks Template. Note: This configuration supports the export of Time Entries only. Changes and additions to Files and Contacts must be done manually in both applications. See setup instructions below. (This alternative is not available to Amicus X customers.)

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Amicus Attorney V/V+ - QuickBooks Template Setup From Amicus Administrator Select Configure > Timesheets > Accounting System. Click on the drop-down list box and select QuickBooks/ QuickBooks Pro Template. Double click on any one of the Timekeepers listed to open the settings dialog. Complete Accounting Names, Client ID and Transaction options as required.

From each Timekeeper workstation, configure the desired Posting Location. From the File menu choose Setup > Billing > Accounting Link and specify the posting path. You can select the Timepost directory in each users Amicus50 folder, or alternatively, create a Timepost directory in the Team50, and a subfolder for each of your Amicus Timekeepers. When selecting the posting location at each workstation, select the mapped drive to the Team50 > Timepost and then select the folder for that specific Timekeeper.

In general, users should post time entries no more than once a day. Each time you post time, a separate IIF file is created.

To import the posted Time Entries into QuickBooks 2006, from QuickBooks go to File > Utilities > Import > IIF Files.... Browse to the desired posting file, select it, and click Open.

If you have any questions please contact Amicus Attorney Technical Support at 1-800-472-2289, or contact your local Amicus Attorney Certified Consultant.