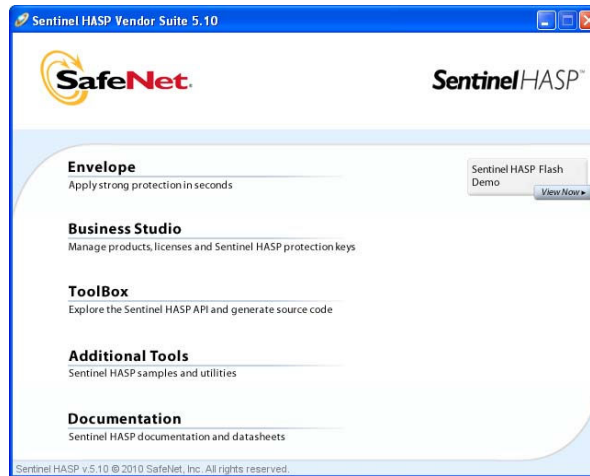


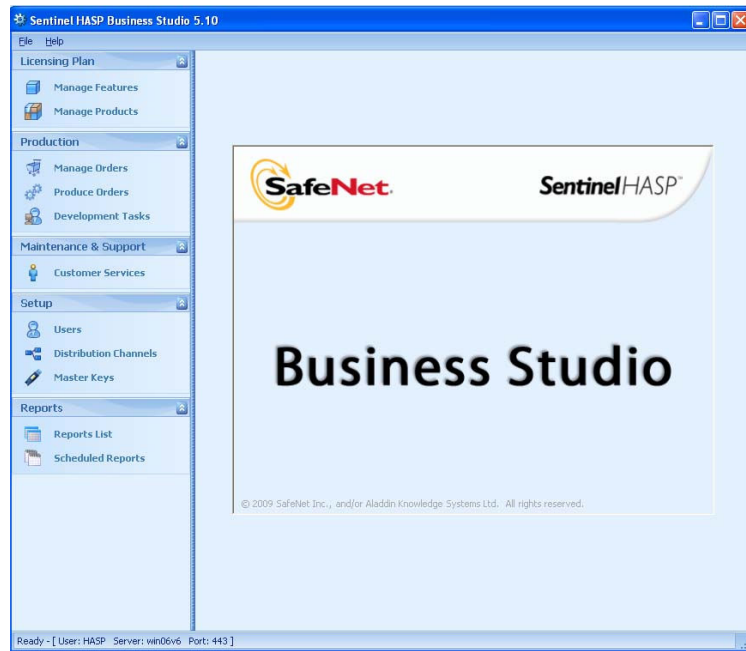
การใช้งาน Sentinel HASP อย่างง่าย โดยการใช้ HASP Advance สำหรับทำซอฟต์แวร์ Demo (รายละเอียดเพิ่มเติม CD:
\\Windows\Installed\Docs\Manuals & Tutorials)

เปิด โปรแกรม Start > All Program > SafeNet > Sentinel HASP > VendorSuite 5.1

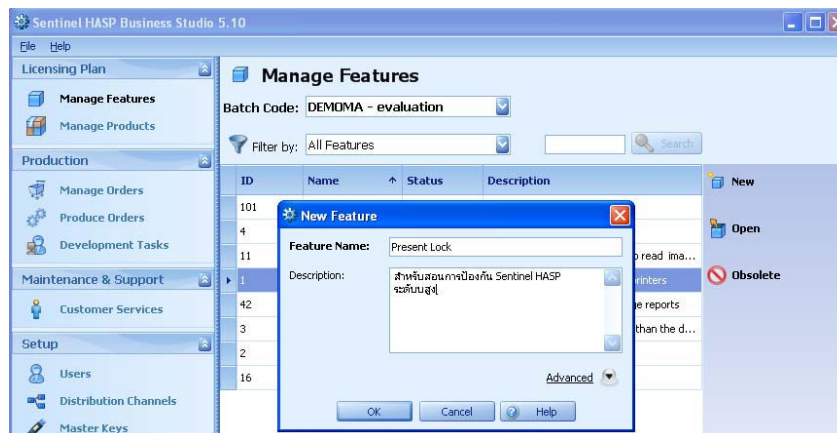
1. Open Business Studio

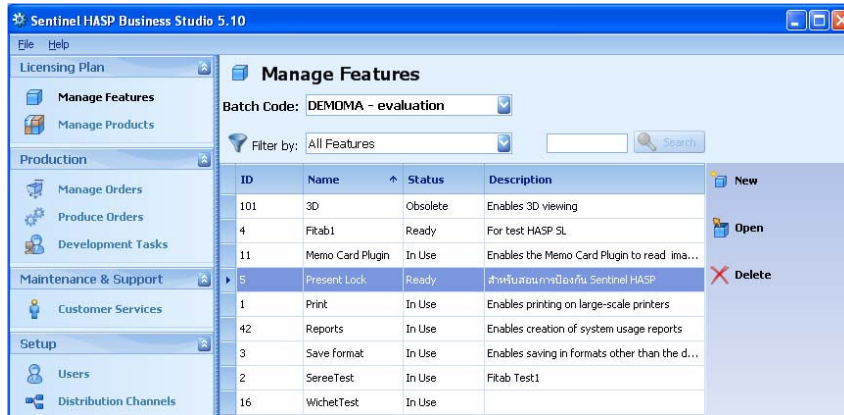


1.1 Click Manage Feature > Batch Code



1.2 Click New > Feature Name :> Advance > Select: Specify Feature ID :> OK

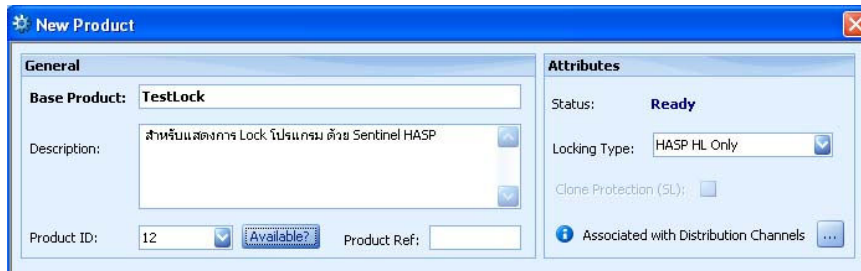




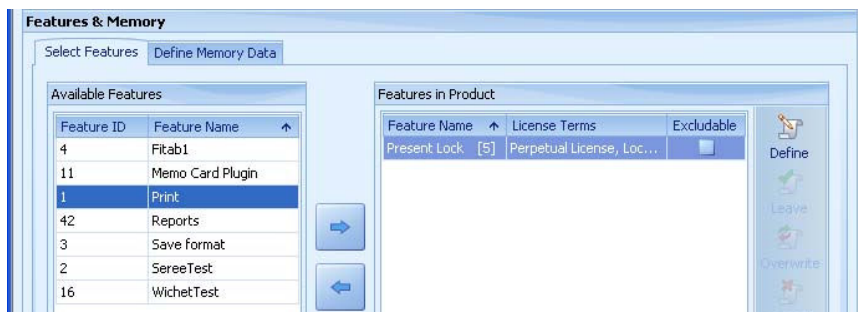
1.3 Click Manage Products



1.4 Click New > Base Product : > Locking Type : HASP HL Only



1.5 Feature & Memory > Select Feature > Click : Choose Feature ID : > Define

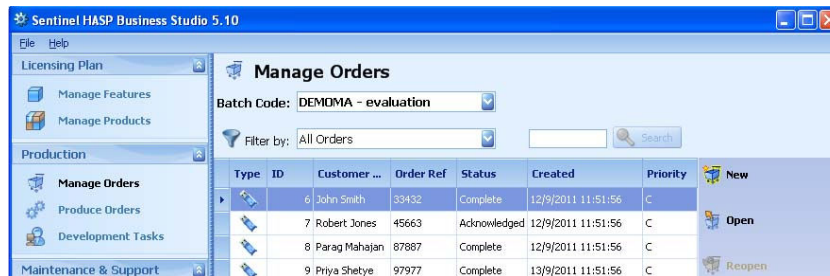


1.6 Define > License Type : Executions > Number of executions : Select: Specify at order time > OK

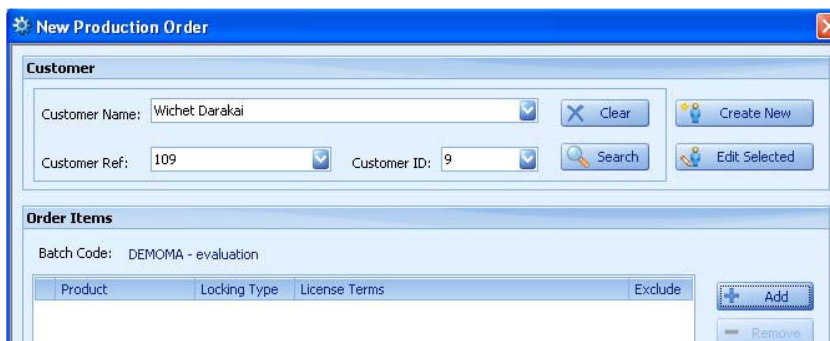
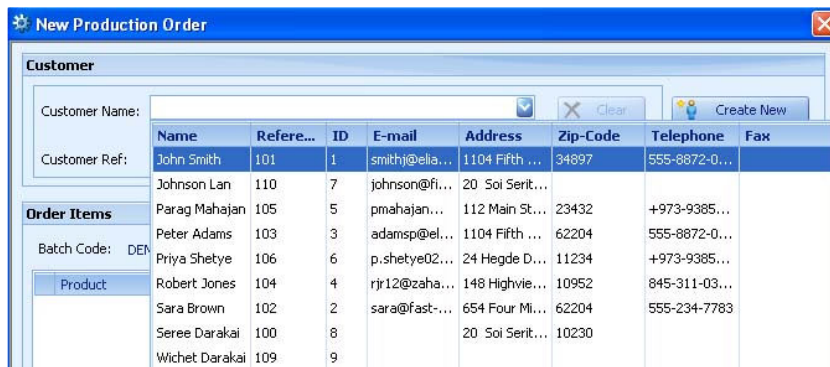


หมายเหตุ : หากต้องการให้โปรแกรมใช้ได้ตลอด เลือก Perpetual

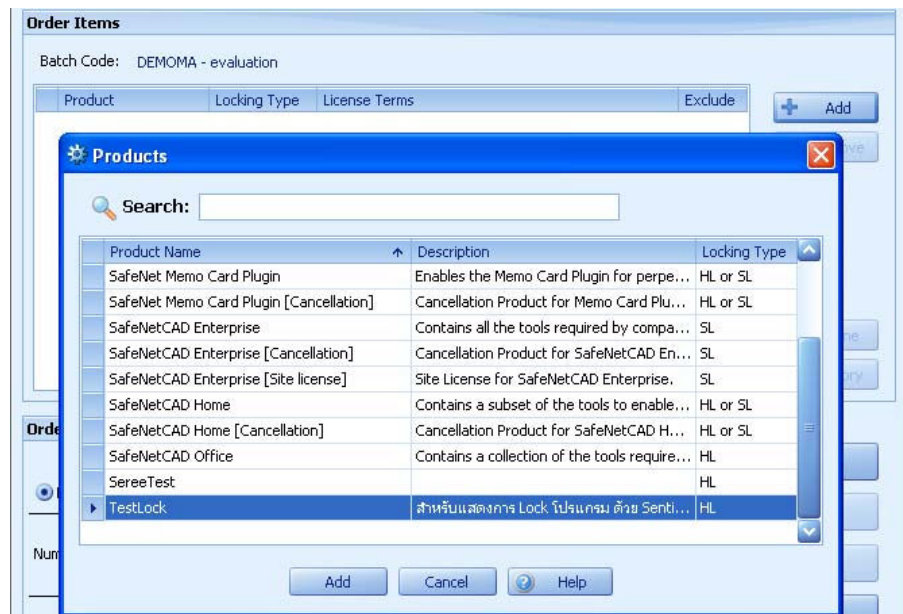
1.7 Click Manage Orders



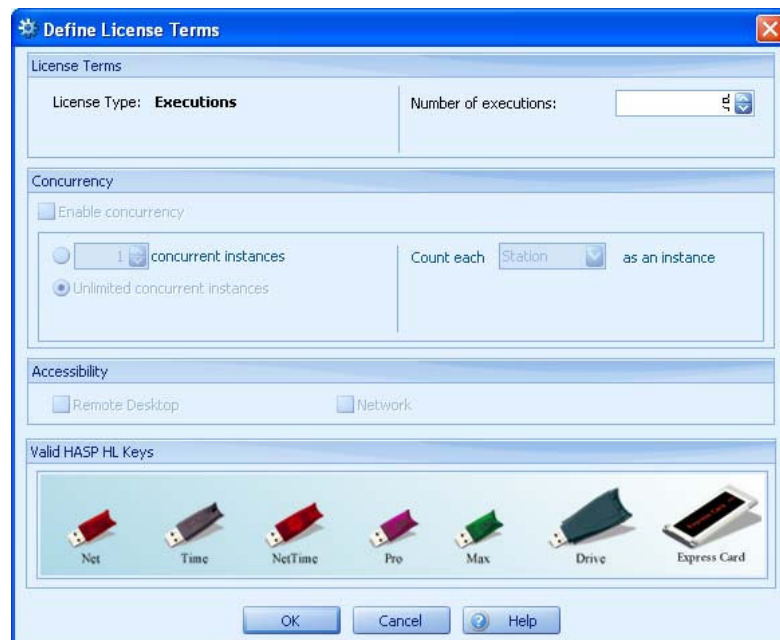
1.8 Click New > Customer Name > Select Customer



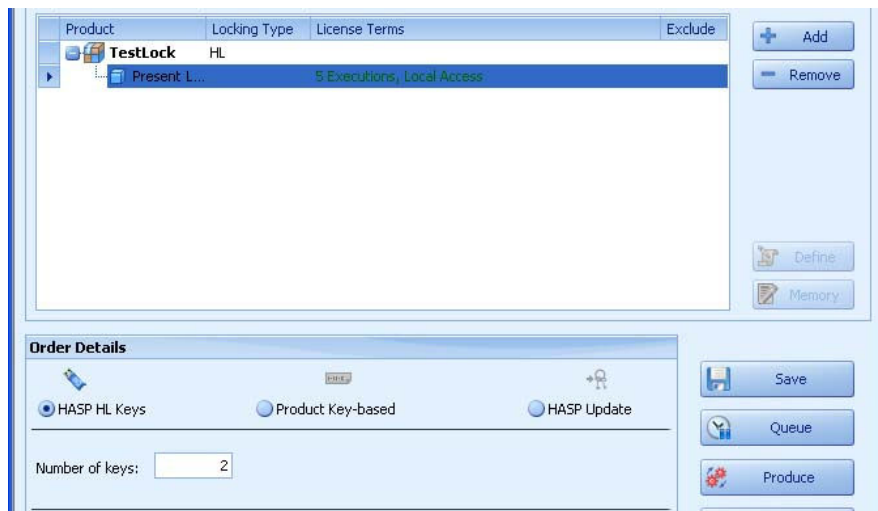
1.9 Order Items > Add > Product Name: > Add



1.10 Define > Number of executions : 5 OK



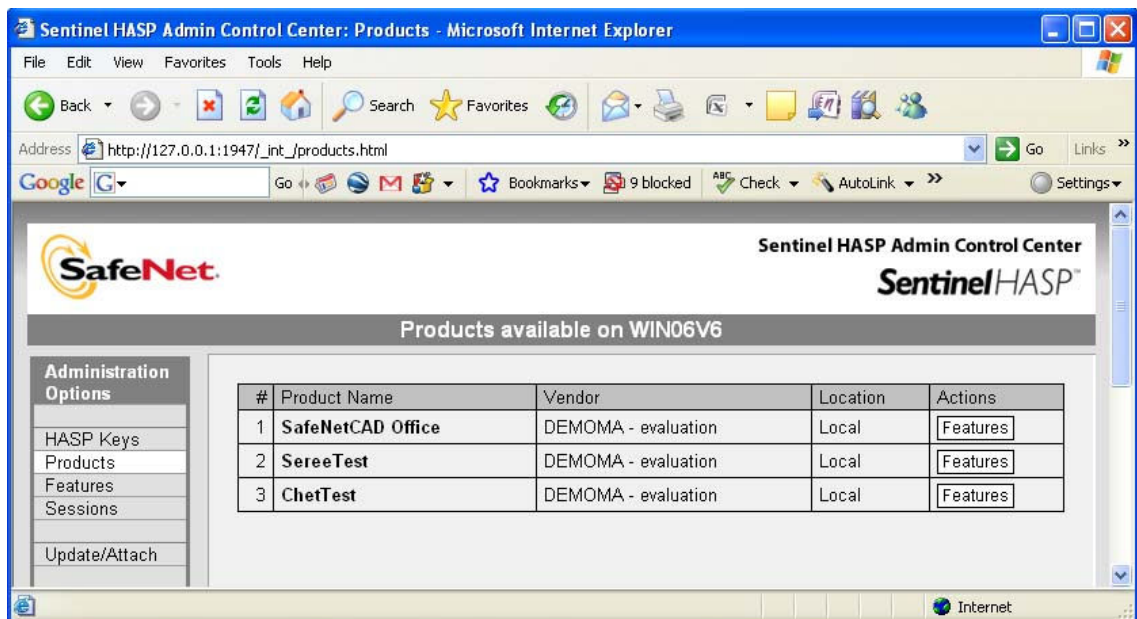
1.11 Order Details > HASP HL Keys



1.12 Produce > Burn > Done : Cancel



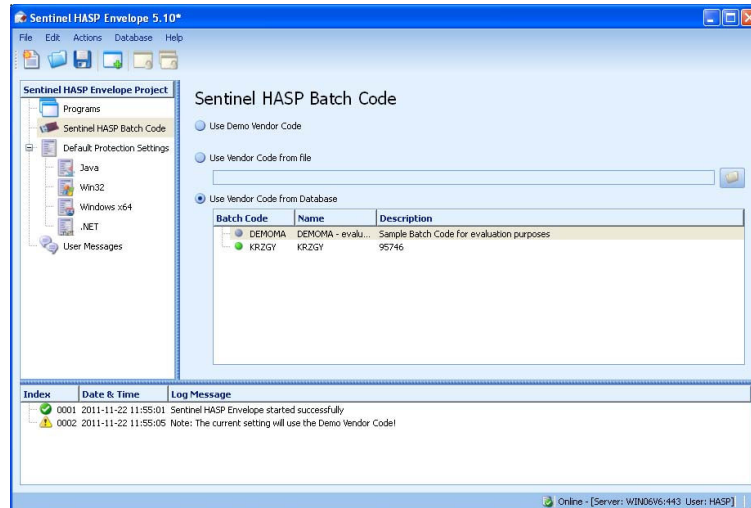
1.13 Check Sentinel HASP Admin Control Center : <http://127.0.0.1:1947>



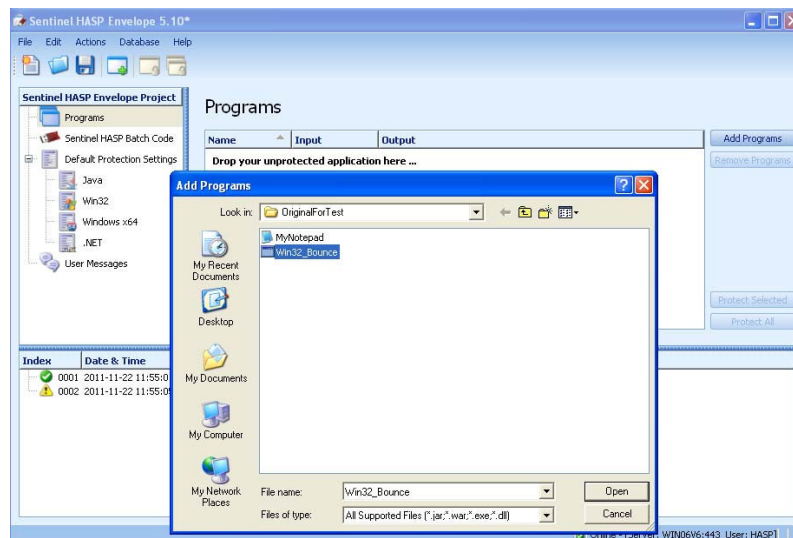
2 Open Envelope 2.1



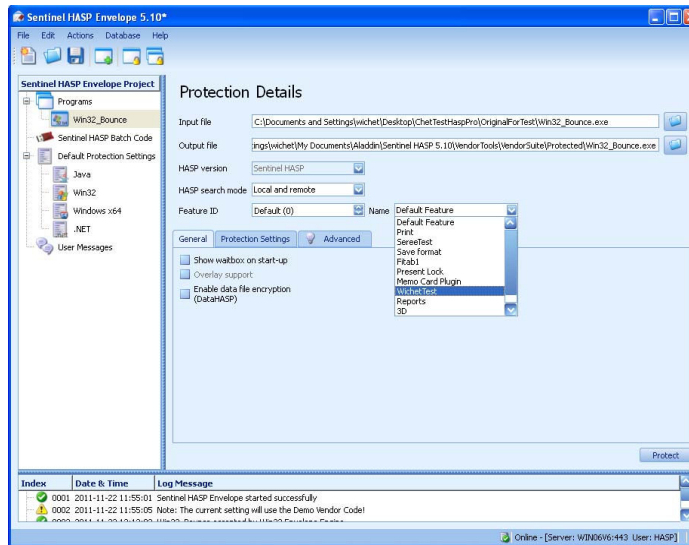
2.1 Open Sentinel HASP Batch Code



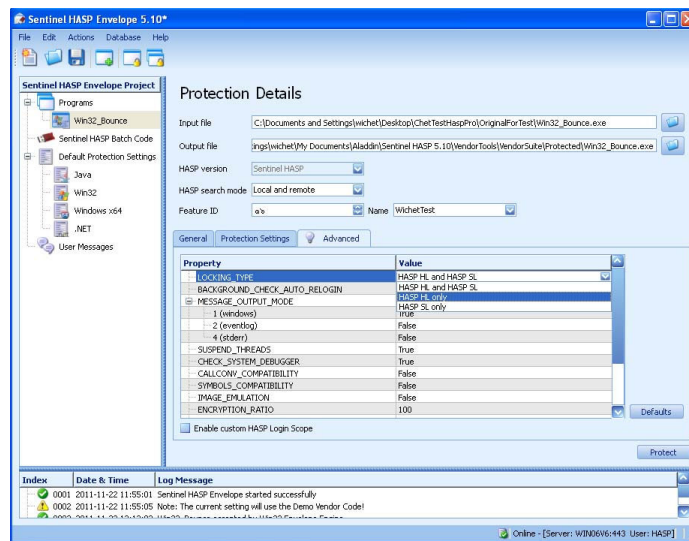
2.2 Program > Add Programs



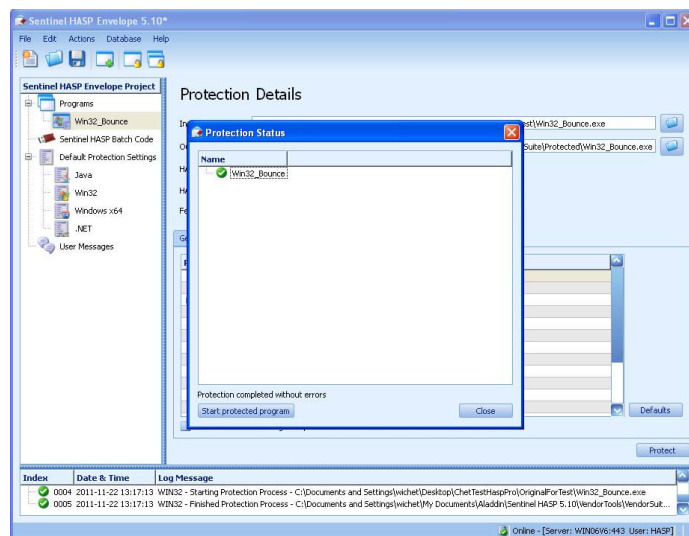
2.3 Input file > Output file > HASP search mode : Local only , ID: > Name



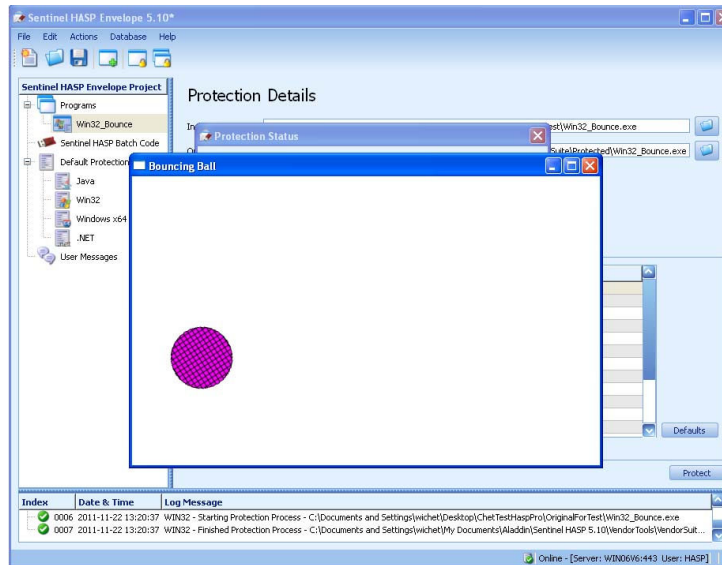
2.4 Advance > Locking Type > HASP HL Only > Protect



2.5 Run Program after Protected



2.6 Start Protect Program



2.7 View Features On <http://127.0.0.1:1947>

3 Open Sentinel HASP Vendor Suite 5.1

3.1 Management Orders > New > Select Name

Type	ID	Customer ...	Order Ref	Status	Created	Priority	
	6	John Smith	33432	Complete	12/9/2011 11:51:56	C	New
	7	Robert Jones	45663	Acknowledged	12/9/2011 11:51:56	C	Open
	8	Parag Mahajan	87887	Complete	12/9/2011 11:51:56	C	Reopen
	9	Priya Shetye	97977	Complete	13/9/2011 11:51:56	C	Delete
	10	Robert Jones	97643	Complete	13/9/2011 11:51:56	C	Check in C2V
	11	Robert Jones	94321	Complete	13/9/2011 11:51:56	C	
	12	Priya Shetye	76754	Complete	13/9/2011 11:51:56	C	
	13	Robert Jones	54367	Complete	13/9/2011 11:51:56	C	

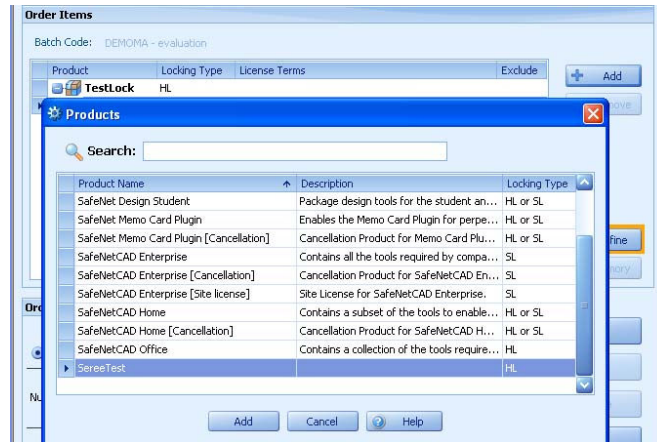
New Production Order

Customer

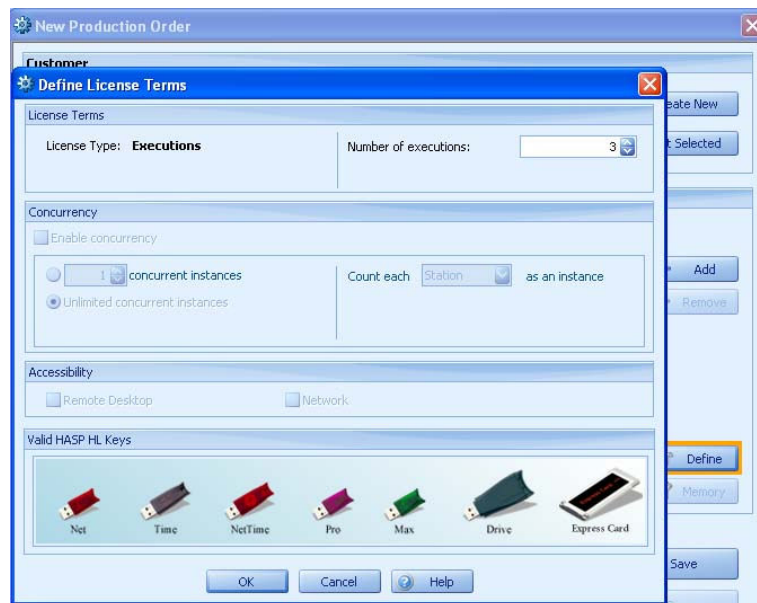
Customer Name:

Customer Ref: Customer ID:

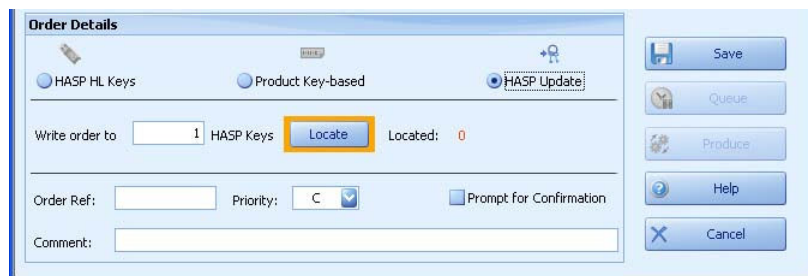
3.2 Add > Product Name



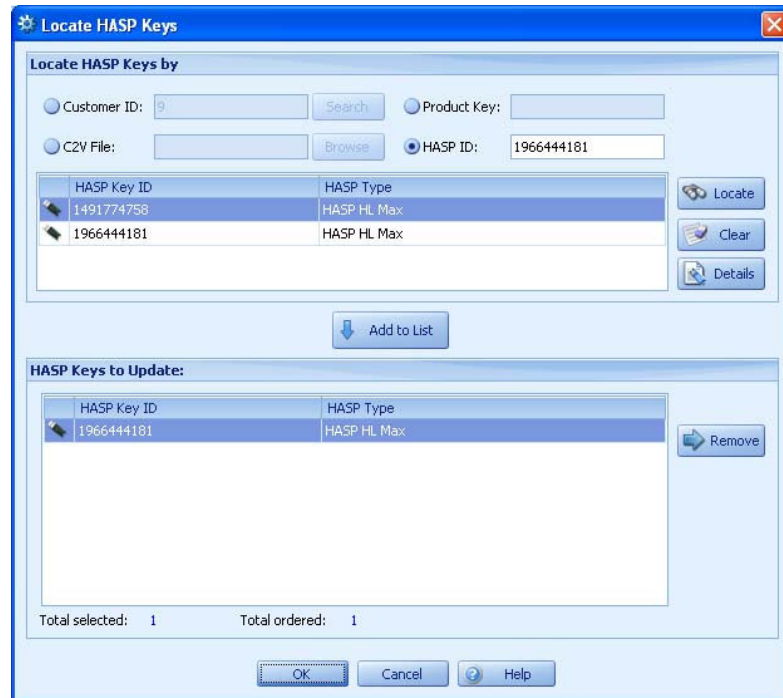
3.3 Define > Number of execution : 3 > Ok



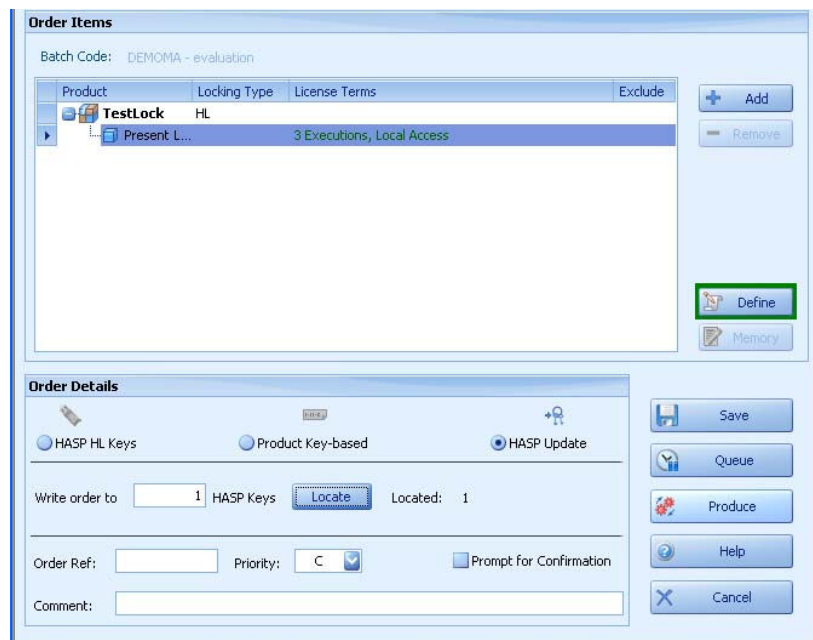
3.4 Order Detail > Select HASP Update



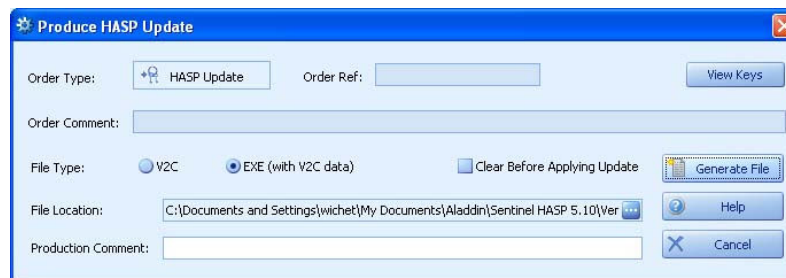
3.5 Locate > HASP ID: > From , Feature > Click Locate > Add to List > Click Ok



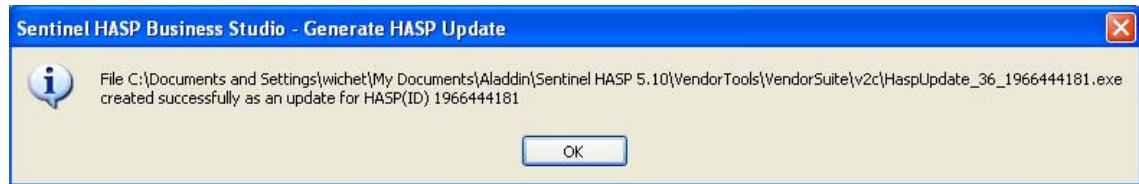
3.6 Produce > File Type > Select EXE (With V2Cdata)



3.7 Generate File.



3.8 Success



3.9 Sent HaspUpdate_32_1966444181.exe To customer

