



Global 3000 Service Pack Note

New Default for PDF Documents

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Project	ZM60_000322doc	
Version	1.0	1 of 9

INTRODUCTION

The service pack provides the ability to configure the system to generate documents in PDF format (where available) by default independently of the system wide option that allows reports to default to PDF format (where available).

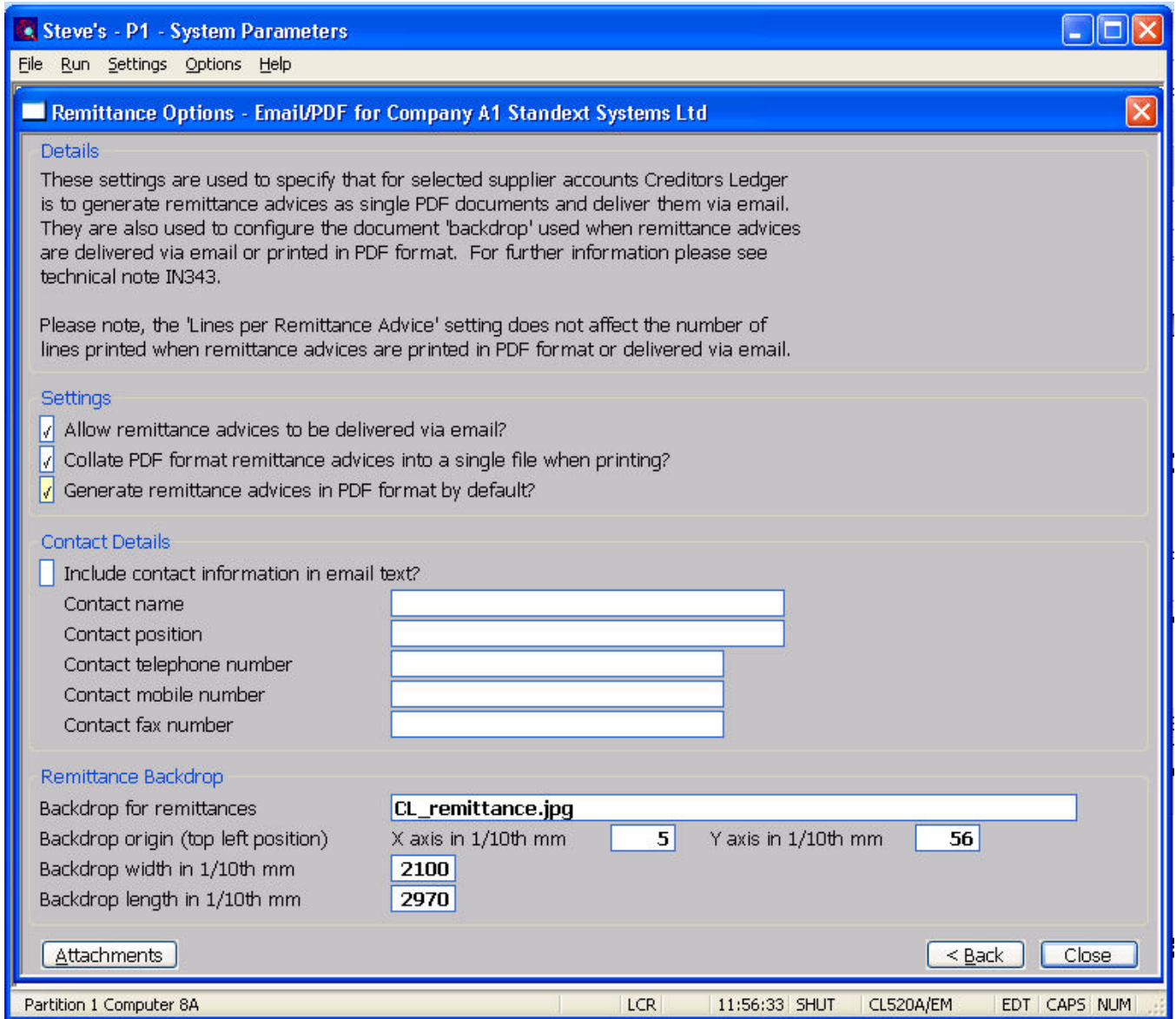
The changes are to:

For each document that can be generated in PDF format a new option (labelled 'Generate *document* in PDF format by default') has been added. When set the system defaults to generating the document in PDF format (regardless of the system wide option that allows all reports to default to PDF format where available). The document types for which a new option has been added are:

- Creditors Ledger Remittance Advices.
- Debtors Ledger Customer Statements.
- Purchase Orders.
- SOP Quotations.
- SOP Acknowledgements.
- SOP Delivery Notes.
- SOP Invoices (including pro-forma invoices).
- SOP Credit Notes.

Author	DCP / SHUT	
Project	ZM60_000322doc	
Version	1.0	2 of 9

System Maintenance, CL, Auto-Payments, Remittance Options – PDF/Email



Generate remittance advices in PDF format by default?

Set this if remittance advices are to be generated in PDF format by default.

Please Note

If the above option is **not** set then remittance advices are defaulted to PDF format depending on the 'Produce reports in PDF format (where available) by default?' system setting which is located within System Parameters\Administration\Operating options.

Author	DCP / SHUT		
Project	ZM60_000322doc		
Version	1.0		3 of 9

System Maintenance, POP, Order Printing, Purchase Order Options – PDF/Email

Steve's - P1 - POP System Parameters

File Run Settings Options Help

Purchase Order Options - Email/PDF for Company A1

Details
 These settings are used to specify that for selected supplier accounts P.O.P. is to generate purchase orders as single PDF documents and deliver them via email. They are also used to configure the document 'backdrop' used when purchase orders are delivered via email or printed in PDF format. For further information please see technical note IN343.

Settings
 Allow purchase orders to be delivered via email?
 Generate purchase orders in PDF format by default?

Contact Details
 Include contact information in email text?
 Contact name: _____
 Contact position: _____
 Contact telephone number: _____
 Contact mobile number: _____
 Contact fax number: _____

Purchase Order Backdrop
 Backdrop for purchase orders: **POP_order.jpg**
 Backdrop origin (top left position) X axis in 1/10th mm: **56** Y axis in 1/10th mm: **75**
 Backdrop width in 1/10th mm: **2970**
 Backdrop length in 1/10th mm: **2100**

Attachments < Back Close

Partition 1 Computer 8A LCR 12:04:24 SHUT PM520C/KM EDT NUM

Generate purchase orders in PDF format by default? Set this if purchase orders are to be generated in PDF format by default.

Please Note If the above option is **not** set then purchase orders are defaulted to PDF format depending on the 'Produce reports in PDF format (where available) by default?' system setting which is located within System Parameters\Administration\Operating options.

Author	DCP / SHUT	
Project	ZM60_000322doc	
Version	1.0	4 of 9

System Maintenance, DL, Statement Print Options, Statement Options – PDF/Email

Generate customer statements in PDF format by default?

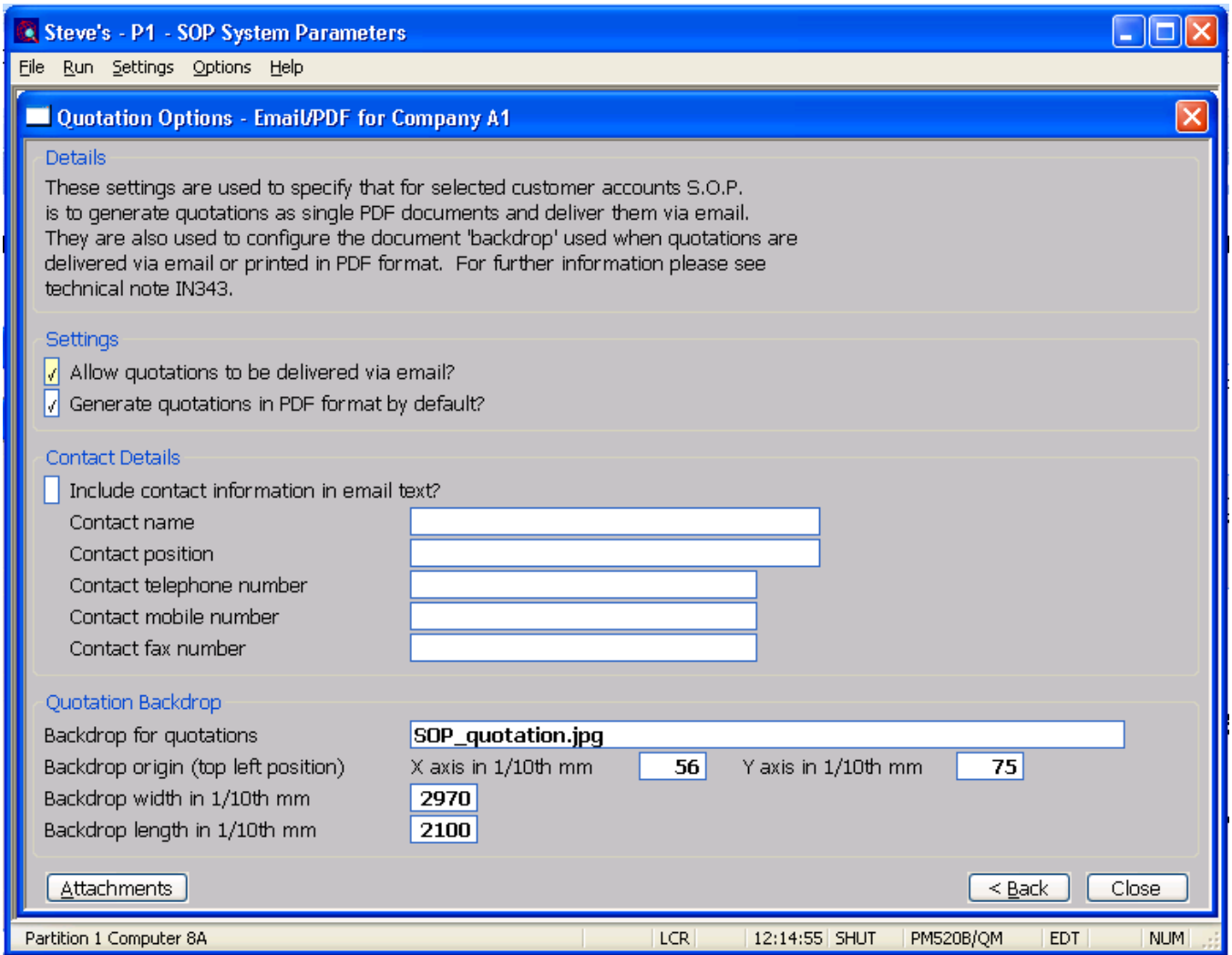
Set this if customer statements are to be generated in PDF format by default.

Please Note

If the above option is **not** set then customer statements are defaulted to PDF format depending on the 'Produce reports in PDF format (where available) by default?' system setting which is located within System Parameters\Administration\Operating options.

Author	DCP / SHUT		
Project	ZM60_000322doc		
Version	1.0		5 of 9

System Maintenance, SOP, Quotations, Quotation Options – PDF/Email

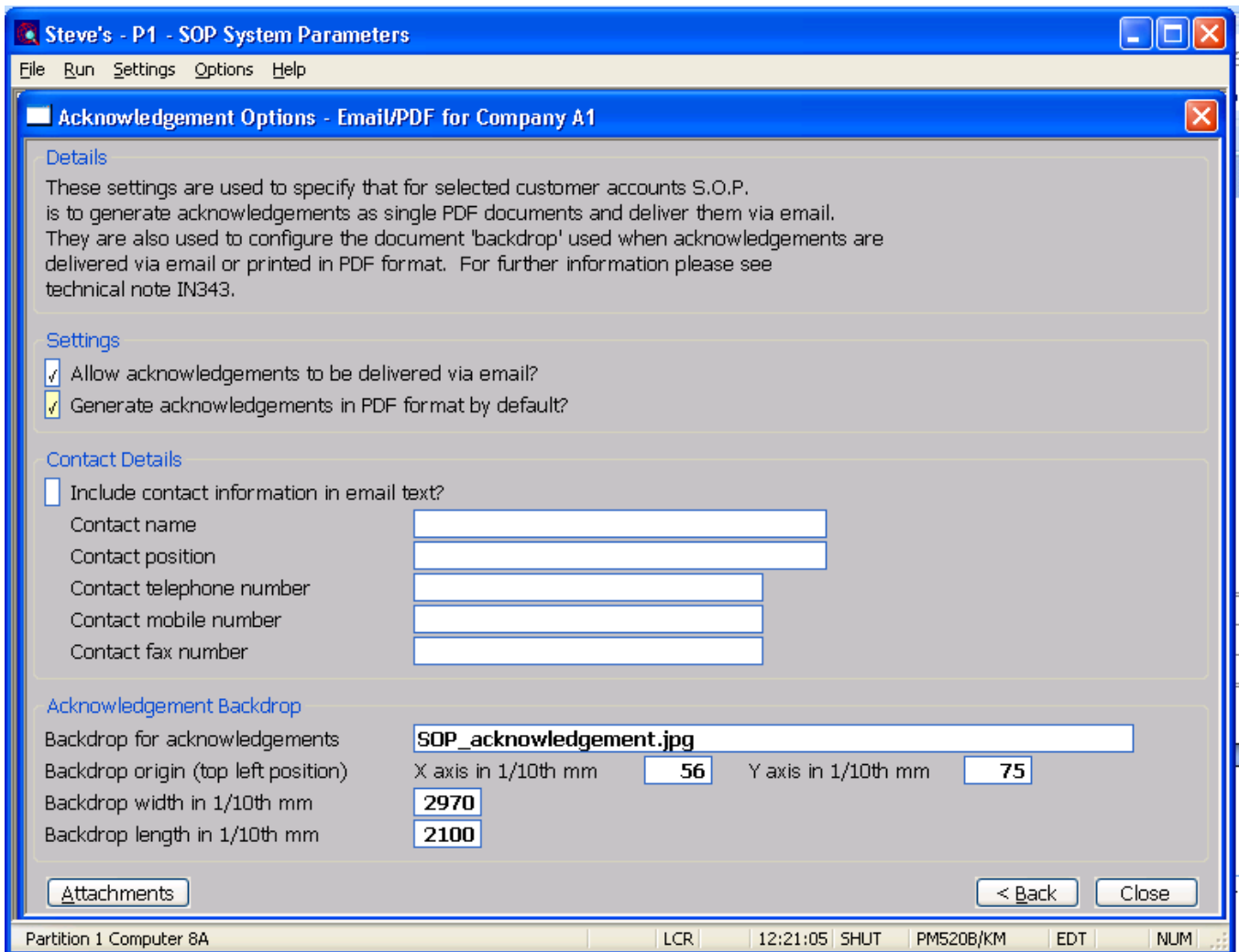


Generate quotations in PDF format by default? Set this if quotations are to be generated in PDF format by default.

Please Note If the above option is **not** set then quotations are defaulted to PDF format depending on the 'Produce reports in PDF format (where available) by default?' system setting which is located within System Parameters\Administration\Operating options.

Author	DCP / SHUT		
Project	ZM60_000322doc		
Version	1.0		6 of 9

System Maintenance, SOP, Acknowledgements, Acknowledgement Options – PDF/Email



Generate acknowledgements in PDF format by default?

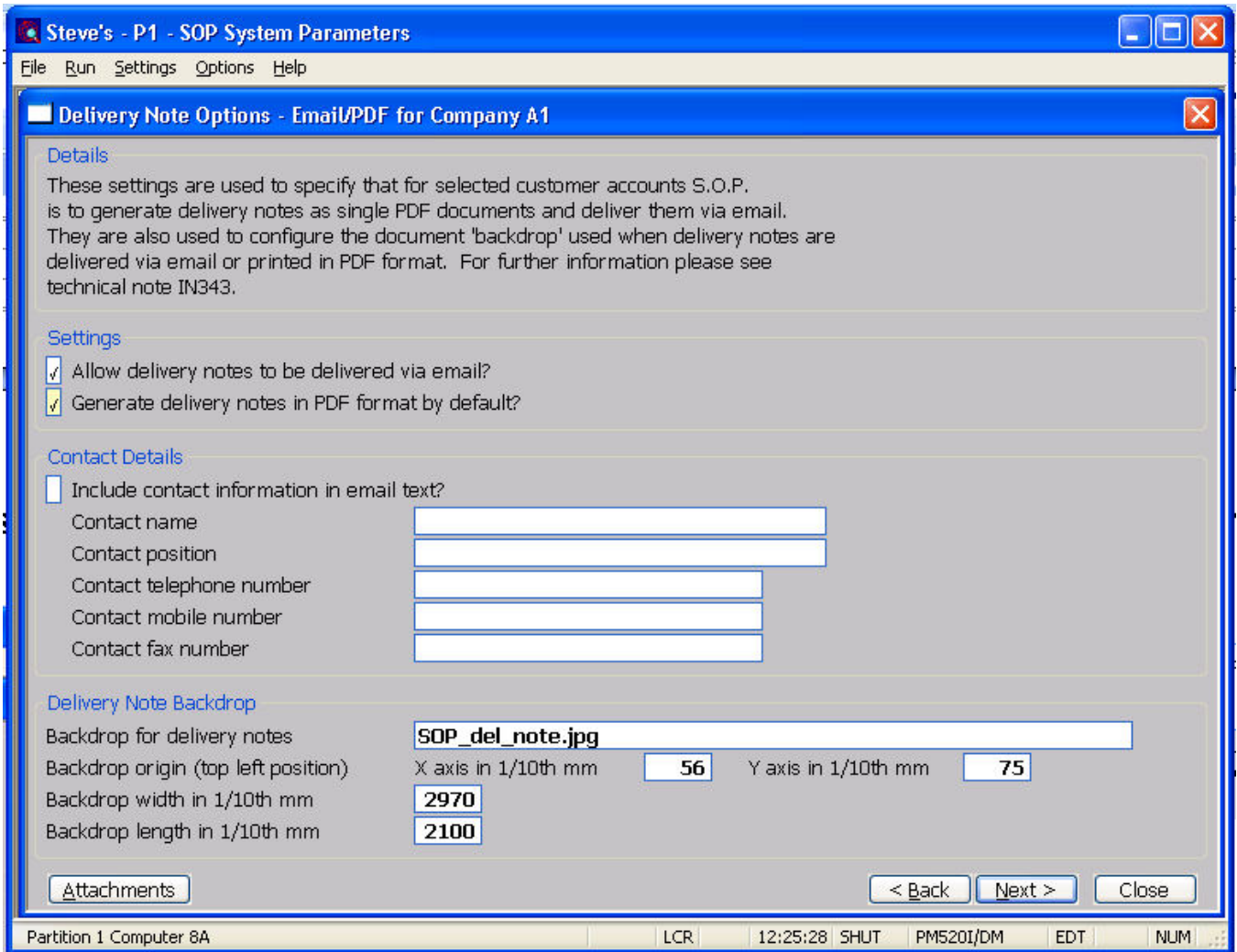
Set this if acknowledgements are to be generated in PDF format by default.

Please Note

If the above option is **not** set then acknowledgements are defaulted to PDF format depending on the 'Produce reports in PDF format (where available) by default?' system setting which is located within System Parameters\Administration\Operating options.

Author	DCP / SHUT		
Project	ZM60_000322doc		
Version	1.0		7 of 9

System Maintenance, SOP, Delivery, Delivery Note Options – PDF/Email



Generate delivery notes in PDF format by default?

Set this if delivery notes are to be generated in PDF format by default.

Please Note

If the above option is **not** set then delivery notes are defaulted to PDF format depending on the 'Produce reports in PDF format (where available) by default?' system setting which is located within System Parameters\Administration\Operating options.

Author	DCP / SHUT		
Project	ZM60_000322doc		
Version	1.0		8 of 9

System Maintenance, SOP, Invoicing, Invoice Options – PDF/Email

Generate invoices in PDF format by default?

Set this if invoices (including pro-forma invoices) are to be generated in PDF format by default.

Please Note

If the above option is **not** set then invoices (including pro-forma invoices) are defaulted to PDF format depending on the 'Produce reports in PDF format (where available) by default?' system setting which is located within System Parameters\Administration\Operating options.

Generate credit notes in PDF format by default?

Set this if credit notes are to be generated in PDF format by default.

Please Note

If the above option is **not** set then credit notes are defaulted to PDF format depending on the 'Produce reports in PDF format (where available) by default?' system setting which is located within System Parameters\Administration\Operating options.

Author	DCP / SHUT		
Project	ZM60_000322doc		
Version	1.0		9 of 9