Namnge dokument i iScala

Här kan man ge sparade filer namn och relativ sökväg till folder att spara i enligt nedan
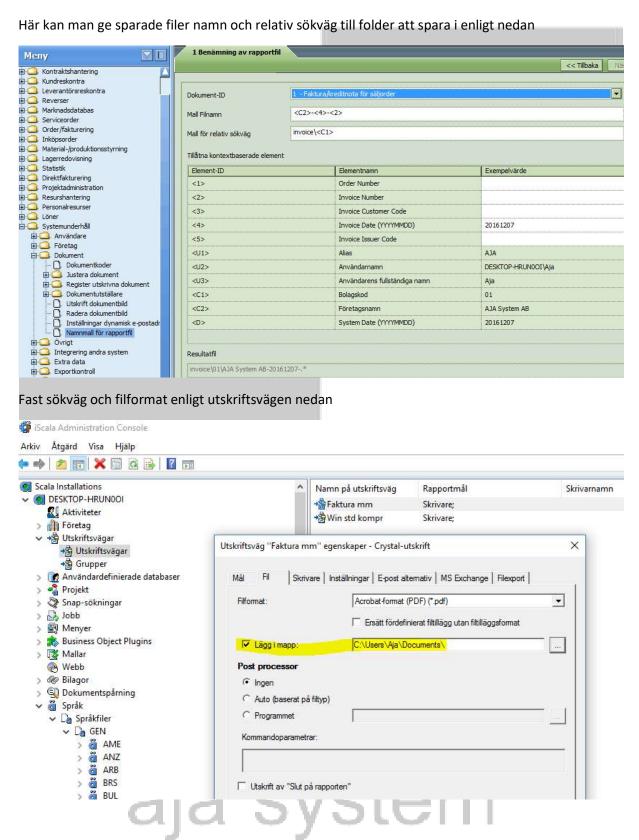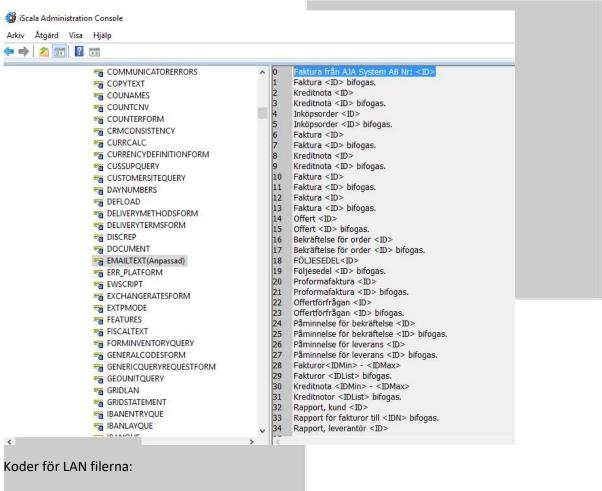

Fast sökväg och filformat enligt utskriftsvägen nedan

Här namnger man utgående mail, ämnesrad och innehåll

Admin Console / Språk / Språkfiler / GEN / SWE / SY / EMAILTEXT

Koder för LAN filerna:

OBS! man kan använda DDF koder.

Note:

It is possible to format the email body by inserting '**\n** ' in the body text of **EMAILTEXT**.

Besides, the following replacement codes are available:

      is replaced by customer code.

      This code is supported in documents available in the following routines:

         • Sales Order → Quotations → Print Quotations

\<ID\>   • Sales Order → Print Documents → Order Confirmation

         • Sales Order → Deliveries/Invoicing → Print Invoices & Credit Notes

         • Sales Order → Order History Detailed → Print Invoices

         • Sales Order → Deliveries/Invoicing → Prepayments/Advances → Print Advanced Invoices

         • Sales Order → Deliveries/Invoicing → Prepayments/Advances → Print Prepayment Invoices

- Sales Order → Print Documents → Delivery Notes
- Sales Order → Print Documents → Export Documents → Print Proforma Invoice
- Purchase Order → Print Documents → Printout of Purchase Order
- Purchase Order → Purchase Order Proposal → Print Request for Quotation
- Purchase Ledger → Payments/Journal/CashFlow → Automatic Payments – Payment method 9
- Purchase Ledger → Payments/Journal/CashFlow → Automatic Payments – Payment Notification
- Purchase Ledger → Reports/Statistics → Print Statements

is replaced by invoice number of the interest invoice.

This code is supported in documents available in the following routines:

<IDN>

- Sales Ledger → Reminders/Interest Invoices → Print Reminders/Statements
- Purchase Ledger → Payments/Journal/CashFlow → Automatic Payments – Payment method 9 and E2
- Purchase Ledger → Payments/Journal/CashFlow → Automatic Payments – Payment Notification
- Purchase Ledger → Reports/Statistics → Print Statements
- Sales Ledger → Reminders/Interest Invoices → Print Interest Invoices → Print Interest Invoices

is replaced by the customer name.

This code is supported in documents available in the following routines:

<IDD>

- Sales Ledger → Reminders/Interest Invoices → Print Interest Invoices → Print Interest Invoices

The following documents support usage of DDF codes available for the HEAD section of the document when the subject and/or body of the email is defined (EMAILTEXT):

- Sales Order → Quotations → Print Quotations

  [DDF: <600> - <789>, <1690> - <1730>]

- Sales Order → Print Documents → Order Confirmation

  [DDF: <600> - <789>, <1690> - <1730>]

- Sales Order → Print Documents → Delivery Notes

  [DDF: <600> - <789>, <1690> - <1730>]

- Sales Order → Deliveries/Invoicing → Print Invoices & Credit Notes

[DDF: <600> - <789>, <1690> - <1730>]

- Sales Order → Order History Detailed → Print Invoices

  [DDF: <600> - <789>, <1690> - <1730>]

- Sales Order → Deliveries/Invoicing → Prepayments/Advances → Print Advanced Invoices

  [DDF: <600> - <789>, <1690> - <1730>]

- Sales Order → Deliveries/Invoicing → Prepayments/Advances → Print Prepayment Invoices

  [DDF: <600> - <789>, <1690> - <1730>]

- Sales Order → Print Documents → Export Documents → Print Proforma Invoice

  [DDF: <600> - <789>, <1690> - <1730>]

- Purchase Order → Print Documents → Printout of Purchase Order

  [DDF: <E000> - <E102>]

- Purchase Order → Purchase Order Proposal → Print Request for Quotation

  [DDF: <E000> - <E102>]

EMAILTEXT is the LAN file name - **Admin Console -> Languages -> Strings -> GEN -> ENG -> SY -> EMAILTEXT.**

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