

Namnge dokument i iScala

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

Element-ID	Elementnamn	Exempelvärde
<1>	Order Number	
<2>	Invoice Number	
<3>	Invoice Customer Code	
<4>	Invoice Date (YYYYMMDD)	20161207
<5>	Invoice Issuer Code	
<U1>	Alias	AJA
<U2>	Användarnamn	DESKTOP-HRUN001\Aja
<U3>	Användarens fullständiga namn	Aja
<C1>	Bolagskod	01
<C2>	Företagsnamn	AJA System AB
<D>	System Date (YYYYMMDD)	20161207

Resultatfil
invoice\01\AJA System AB-20161207-.*

Fast sökväg och filformat enligt utskriftsvägen nedan

Utskriftsväg "Faktura mm" egenskaper - Crystal-utskrift

Mål | Fil | Skrivare | Inställningar | E-post alternativ | MS Exchange | Filexport

Fileformat: Acrobat-format (PDF) (*.pdf)

Ersätt fördefinierat filtillägg utan filtilläggsformat

Lägg i mapp: C:\Users\Aja\Documents\

Post processor

Ingen

Auto (baserat på filtyp)

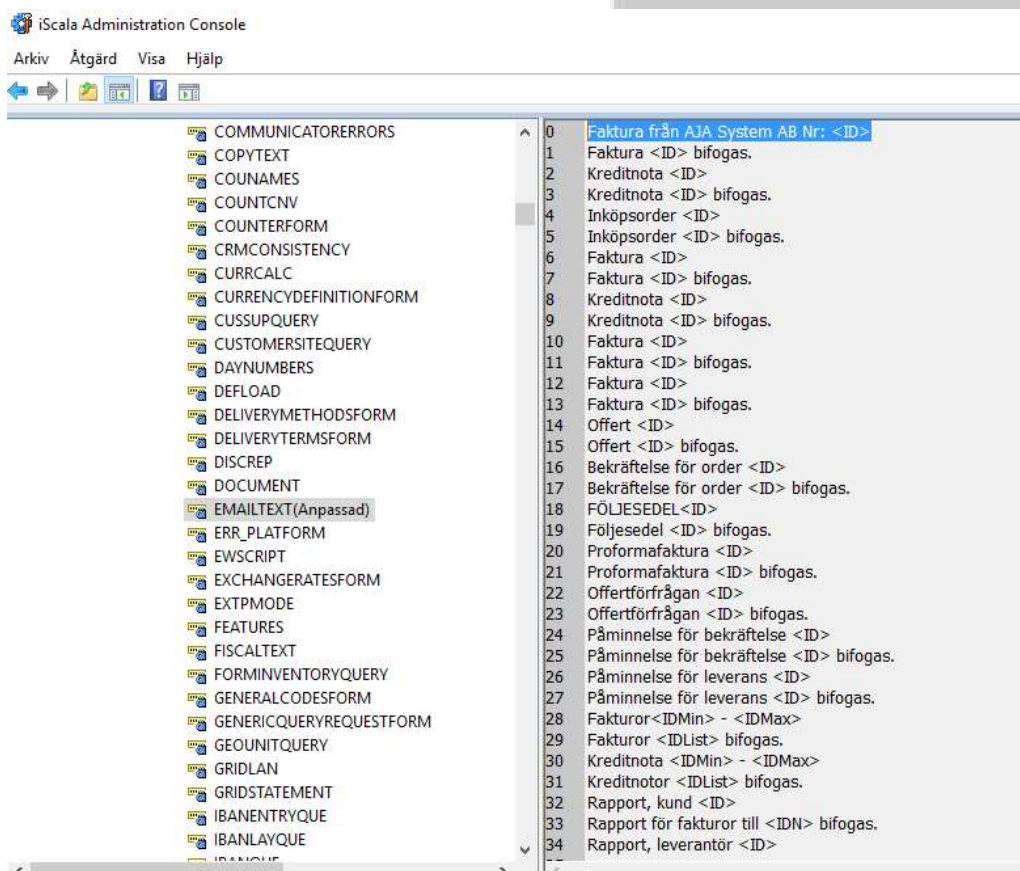
Programmet

Kommandoparametrar:

Utskrift av "Slut på rapporten"

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
- 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

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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