



Auto E-Mail Notification For Sage 100 2018

457 Palm Drive
Glendale, CA 91202
818-956-3744
818-956-3746
sales@iigservices.com

www.iigservices.com



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Installation Instructions and Cautions

PLEASE NOTE: *SAGE 100 must already be installed on your system before installing any IIG enhancement. If not already done, perform your SAGE 100 installation and setup now; then allow any updating to be accomplished automatically. Once SAGE 100 installation and file updating is complete, you may install your IIG enhancement product by following the procedure below.*

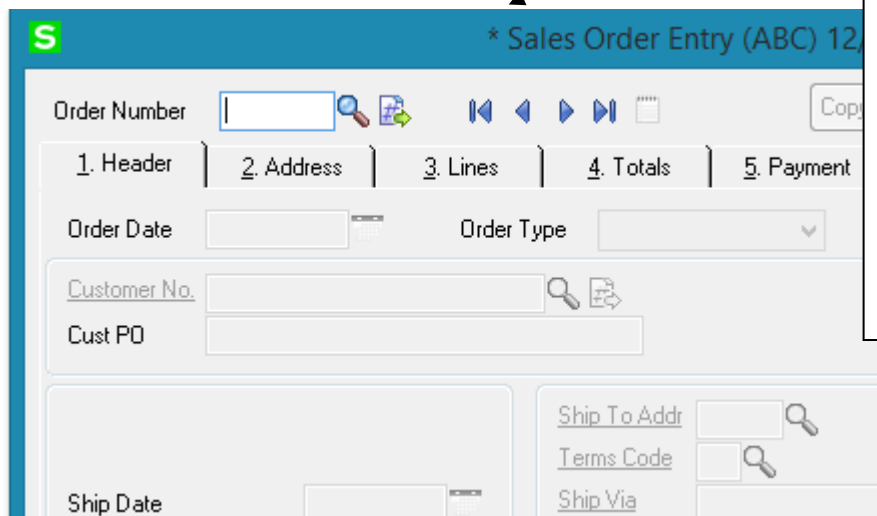
Wait! Before You Install – Do You Use CUSTOM OFFICE?

THIS IS AN IMPORTANT CAUTION: *If you have Custom Office installed, **and** if you have modified any SAGE 100 screens, you must run **Customizer Update** after you do an enhancement installation.*

But wait! BEFORE you run **Customizer Update**, it is very important that you **print all of your tab lists**. Running **Customizer Update** will clear all Tab settings; your printed tab list will help you to reset your Tabs in Customizer Update. **Custom Office** is installed on your system if there is an asterisk in the title bar of some of the screens. The asterisk indicates that the screen has been changed.

An **asterisk** in a window's title bar indicates that the screen has been modified. This means that **Custom Office** is installed.

Follow all the instructions on this page before you run **Customizer Update!**



Registering IIG products

IIG Enhancement should be registered to be able to use it. If registration is not performed, the enhancement will work in a demo mode for a limited time period. The registration can be still done during the demo period.

Select the **IIG Product Registration** program under the **Library Master Setup** menu of the SAGE 100.

If this option is not listed under the Library Master Setup menu, go to the main menu, and select **Run** from the **File** menu. Type in SVIIGR and click **OK**.

IIG Master Developer Enhancement Registration

Registered Customer: IIG - Glendale

Registration Information:

Reseller Name:

Serial Number:

Customer Number:

User Key:

Product Key:

Enhancement	Level	Release Date	Serial Number	Unlocking Key
IIG Enhancement	6.00		AAAAAAAAAAAAAAAAAAAA	BBBBBB

Buttons: OK, Undo

Print Registration Form

Close

Status Bar: IIG ABC 12/16/2016

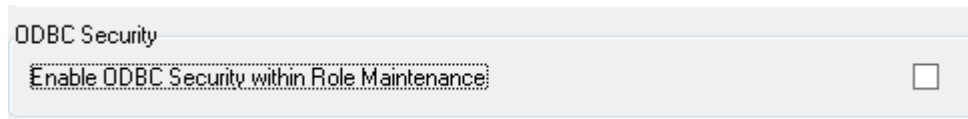
Enter **Serial Number** and **Unlocking Key** provided by IIG, and click **OK**.

If multiple IIG Enhancements are installed, Serial Numbers and Unlocking Keys should be entered for each enhancement.

Use the **Print Registration Form** button to print IIG Registration Form.

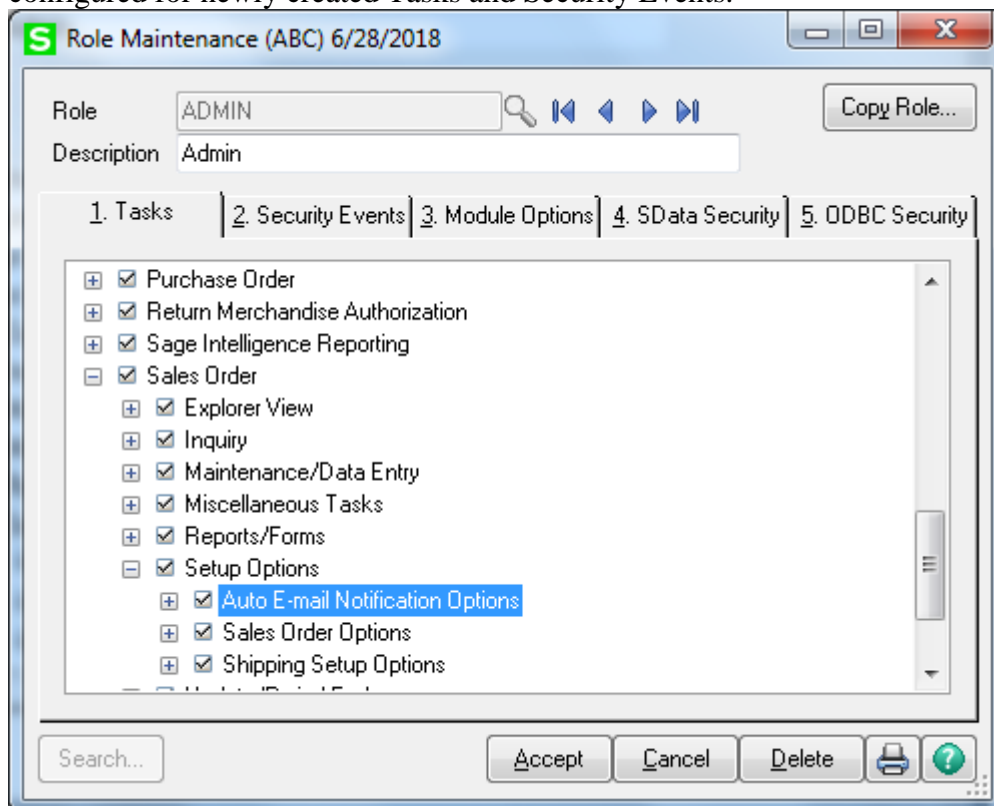
ODBC Security

After installing an **IIG Enhancement**, it is **very important** to **verify** whether or not the **Enable ODBC Security** within **Role Maintenance** check box is selected in the **System Configuration** window of your system. If it is selected you must assign ODBC security permissions and allow access to custom data tables/fields for the Roles defined in your system.



Role Maintenance

After installing an **IIG Enhancement**, permissions must be configured for newly created Tasks and Security Events.



Introduction

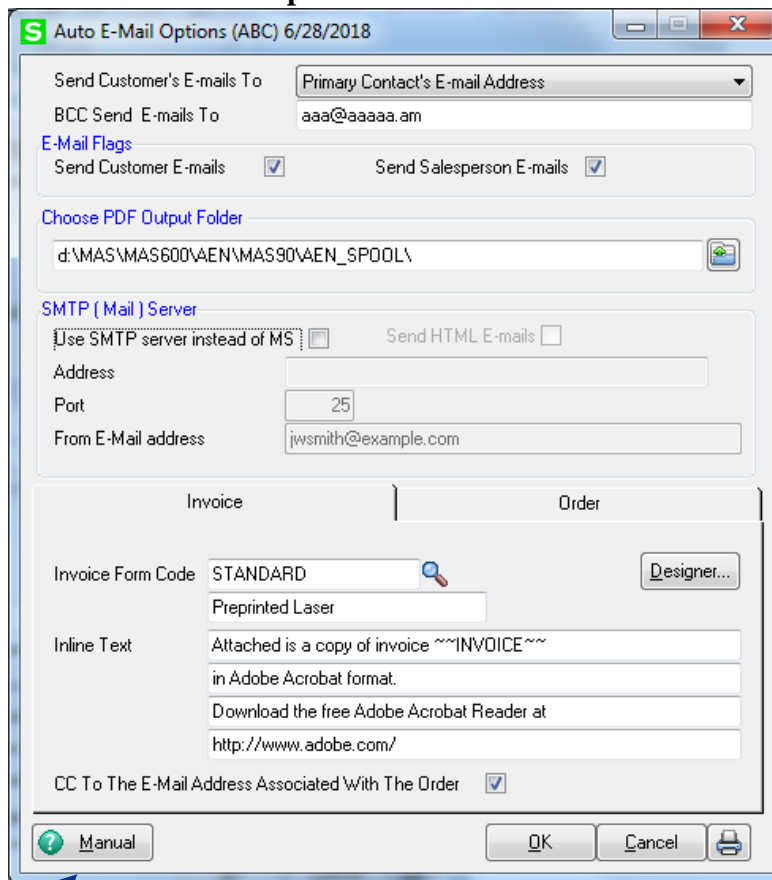
IIG's **Auto E-Mail Notification** Enhancement allows users to automatically send to their customers copies of orders, at any time, copies of invoices at the moment they are updated, or re-send invoices from the Invoice History.

Setup Activities

Note: If you are using SAGE100 Premium server you will need to check if the "SyzIIG" file exists in the "...Sage\Client\Mas90\SOA" folder. If not, it is necessary to run the "IIG_Folders.exe" from the .. Client\Mas90\SOA" folder.

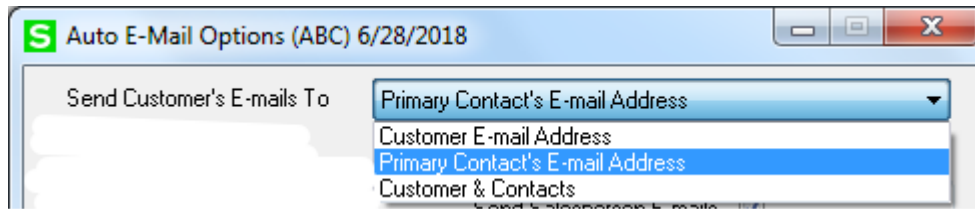
Auto E-Mail Notification Options

Select the **Auto E-Mail Notification Options** program in the **Sales Order Setup** menu.



➤ The Manual button allows for viewing AEN enhancement document in a PDF format.

In the **Send Customer's E-Mails To** drop-down box, select **Customer E-Mail Address**, **Primary Contact's E-Mail Address** or **Customer & Contacts**.



If **Customer E-mail Address** is selected E-Mails will be sent to the Customer's email address.

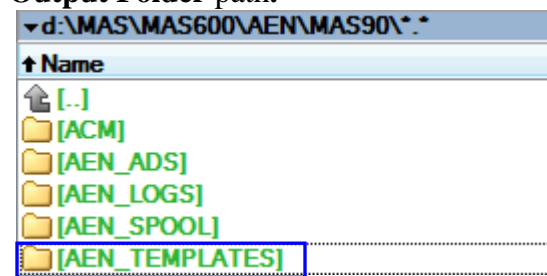
For the second option if the **Primary Contact** has no E-Mail address specified, the Customer E-Mail address will be used.

If **Customer & Contacts** is selected emails are sent to the Customer's email and CC to the Customer's Contacts having the **Send Order Confirmation Emails** and **Send Invoice Emails** checkboxes selected in the **Contact Maintenance**.

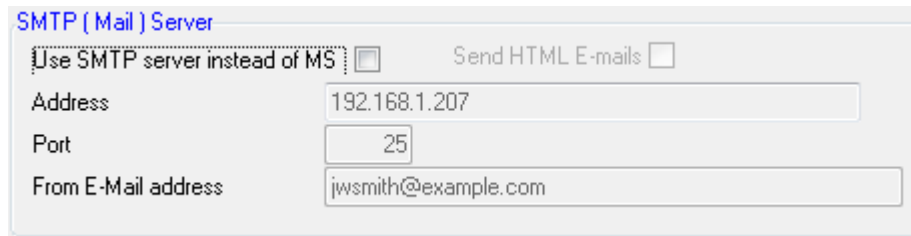
BCC Send E-Mails To field is intended for sending confirmation emails to a blind email account.

When adding a new customer in **Customer Maintenance**, **Sales Order Entry** (on-fly), **S/O Invoice Data Entry** (on-fly), **A/R Invoice Data Entry** (on-fly) and **E-Business**, the **E-Mail Flags** will be automatically set based on the **E-Mail Flags** settings (the **Send Customer / Send Salespersons E-Mails** checkboxes).

Choose AEN Output Folder- The **AEN_Spool** directory is automatically added in the system upon installing the AEN 5.40_ CD and the AEN Options program defaults to this directory for its working directory. The UNC path of the **AEN_Spool** directory is automatically set as the **AEN Output Folder** path.



Check the **Use SMTP server instead of MS** option, and enter the SMTP server's **Address**, **Port**, and the **From E-Mail address** to send to the SMTP server specified.



*NOTE: If the **SMTP server instead of MS** box is unchecked, the MS Outlook (MS Office package) must be installed and functioning on your computer.*

When this check box is cleared, or any of the three fields is empty, the E-Mails will be sent to the MS Outlook.

The **Send HTML E-mails** option enables sending email notifications in the desirable HTML format (Refer to [Appendix](#) for details). This option is enabled only if the **SMTP server instead of MS** box is selected otherwise it is disabled.

The program will load the **Address**, **Port**, and **From E-Mail address** values from the **Company Maintenance of Library Master module**, when the **Options** are opened for the first time. You can change the settings at any time, after that.

Invoice tab

A **Form Code** must be selected to define the layout of the document.

Inline Text will be added to the body of mail. Standard text can be changed on the corresponding tabs for **Invoices** and **Orders**.

The screenshot shows the 'Invoice' tab of a software interface. At the top, there are two tabs: 'Invoice' and 'Order'. The 'Invoice' tab is active. Below the tabs, there are several input fields and a button. The 'Invoice Form Code' field contains 'STANDARD' and has a magnifying glass icon to its right. Below it is a 'Preprinted Laser' field. To the right of these fields is a 'Designer...' button. The 'Inline Text' section contains four text boxes with the following text: 'Attached is a copy of invoice ~INVOICE~', 'in Adobe Acrobat format.', 'Download the free Adobe Acrobat Reader at', and 'http://www.adobe.com/'. At the bottom, there is a checkbox labeled 'CC To The E-Mail Address Associated With The Order' which is currently unchecked.

The **CC To The E-Mail Address Associated With The Order** checkbox allows for sending a copy of the Invoice report to the e-mail address associated with the order. The CC feature is applied only to the emails sent to the customer.

The settings of the **Order** tab are similar to the ones on the Invoice tab except of the **Use Order Email Address** checkbox. If this checkbox is selected and the **Email To Customer** is selected in the Sales Order Entry then the Sales Order printing will be emailed by the email address specified on the Sales Order Header.

If this checkbox is not selected or there is not an email address specified on the **Sales Order Header** the emails will be sent based on the setting of the **Send Customer's E-Mails To** drop-down box.

The screenshot shows the 'Order' tab of the same software interface. The 'Order' tab is now active. The layout is similar to the 'Invoice' tab. The 'Order Form Code' field contains 'STANDARD' with a magnifying glass icon. Below it is a 'Preprinted Laser' field. To the right is a 'Designer...' button. The 'Inline Text' section contains four text boxes with the following text: 'Attached is a copy of sales order ~ORDER~', 'in Adobe Acrobat format.', 'Download the free Adobe Acrobat Reader at', and 'http://www.adobe.com/'. At the bottom, there is a checkbox labeled 'Use Order E-Mail Address' which is currently unchecked.

Appendix

Setting up HTML Email Templates

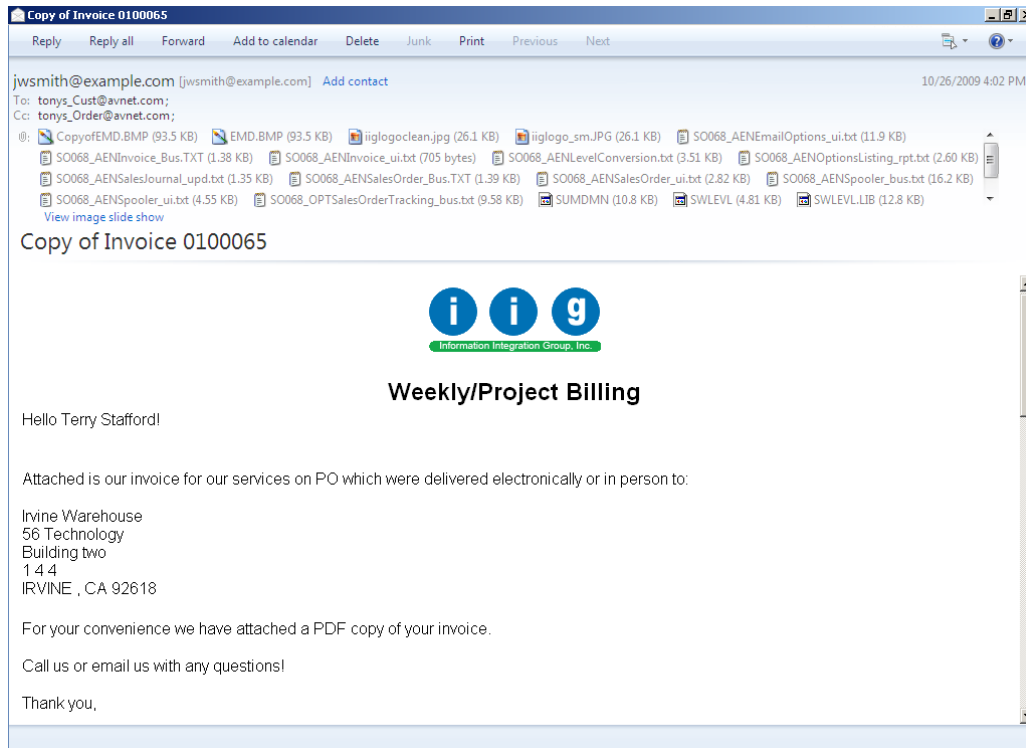
IIG has created 3 different HTML templates to be used for Sales Order, Credit Memo and Invoice:

so_mail_template.htm, cr_mail_template.htm and in_mail_template.htm. The email will be sent using the HTML forms with a .PDF file of the Order/Invoice attached.

The following keywords are used by templates:

~~CONTACT~~
~~INVOICE~~
~~AMOUNT~~
~~PONUM~~
~~SHIPNAME~~
~~SHIPADDR~~
~~SHIPCITY~~
~~SHIPST~~
~~SHIPZIP~~

While installing **AEN** those templates are copied to the **AEN_TEMPLATES** folder created during the installation. When sending email the email Body is replaced correspondingly with Sales Order or Invoice header information and the Tracking Information is replaced with corresponding tracking information of the Invoice.



The user can attach also files for advertising to each email. It is necessary to place the files for advertising in the AEN_Ads folder created in your MAS system after the CD is installed. Before sending an email the program will check whether there is a file(s) in this folder or not, and if yes will attach it (them) to each email being sent.

Set E-Mail Flags Utility

The **Set E-Mail Flags Utility** program has been added under the **Accounts Receivable Setup** menu to allow automatically adding E-Mail Flags.

Report Setting: STANDARD

Update Email Flags

Setting Options

Update Option: Both

☒ Send Customer Emails Number of Copies: 1

☒ Send Salesperson Emails

Select Field	Operand	Value
Customer Number	All	
Customer Name	All	
Salesperson	All	
Customer Type	All	
Sort Field	All	
State	All	
ZIP Code	All	
Tax Schedule	All	

Microsoft XPS Document Writer

Print Preview Setup

In the Report Setting field specify the type of the report.

E-Mail Flags can be updated selecting the **Update Option**. There are the following Update Options: Both, Customer, and Salesperson. Select **Both** if you want to have both the **Send Customer E-Mail** and **Send Salesperson E-Mail** flags set.

In the **Number of Copies** field specify the number of copies to be printed.

In the below grid specify the range to print.

Here is an example of printout:

Update Email Flags

Main Report

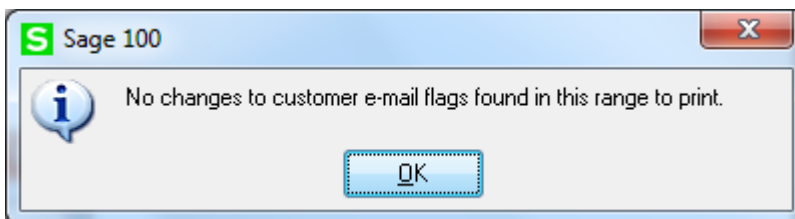
Update Email Flags
Sorted by Customer Number

ABC Distribution and Service Corp.(ABC)

Customer Number:	Customer Name:	Customer Send E-mail?	Salsperson Send E-mail?
01 - AVNET	AvnetProcessing Corp	No change	Y
01 - BRESLIN	BreslinParts Supply	Y	Nochange
01 - HILLSB	HillsboroService Center	Y	Y
01 - MAVRK	Maverick Papers	Y	Y
01 - RSSUPPL	R & S Supply Corp.	Y	Y
01 - SHEPARD	ShepardMotorworks	Y	Y
02 - ALLENAP	Allen's Appliance Repair	Y	Y
02 - AMERCON	American Concrete Service	Y	Y
02 - ATOZ	A To Z Carpet Supply	Y	Y
02 - AUTOGR	AutocraftAccessories	Y	Y
02 - BAYPYRO	Bay Pyrotronics Corp.	Y	Y
02 - CAPRI	Capri Sailing Ships	Y	Y
02 - CUSTOM	CustomCraft Products	Y	Y
02 - GREALAR	Greater Alarm Company	Y	Y
02 - JELLCO	Jellco Packing	No change	Y
02 - ORANGE	Orange Door & Window Co.	No change	Y

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%

If no change to customer E-Mail flags is found (for the specified range), the following message appears.



Customer Maintenance

A customer must have an E-Mail address specified so that the program is able to send E-Mail to the customer. The E-Mail address is entered on the **Main** tab in the **Customer Maintenance** program under the **Accounts Receivable Main** menu.

Customer Maintenance (ABC) 6/28/2018

Customer No. 01-AVNET

Name Avnet Processing Corp

1. Main | 2. Additional | 3. Statistics | 4. Summary | 5. History | 6. Invoices | 7. Transactions | 8. S/Os

Address 3361 W. Kenosha
Powers Building
Suite 100

ZIP Code 53120

City Racine State WI

Country USA United States

Residential Addr ☐

Salesperson 0200 Shelly Westland Split Comm...

Telephone (414) 555-2635 Ext

Fax

Terms Code 01 Net 30 Days

Primary Contact TONY SCHUL TONY Schultz

Ship Code UPS BLUE

Primary Ship To 2 Irvine Warehouse

Tax Schedule WI Wisconsin Exemptions...

Credit Hold ☐

Credit Limit 7,500.00

E-mail Address tonys@avnet.com

URL Address www.avnet.com

Only E-mail Invoice? ☐

Accept Cancel Delete Print Help

If the **Only E-Mail Invoice** check box is selected on the Customer Maintenance the **SO Invoice Printing** program will not print the invoices for those customers.

On the **Additional** tab of the **Customer Maintenance** screen, the program can be set to send E-Mail to the customer and/or salesperson, by default. Select the **E-Mail orders/invoices to Customer** and **E-Mail orders/invoices to Salesperson** boxes.

Customer Maintenance (ABC) 6/28/2018

Customer No. 01-AVNET
Name Avnet Processing Corp

1. Main | 2. Additional | 3. Statistics | 4. Summary | 5. History | 6. Invoices | 7. Transactions | 8. S/Os

Comment
Open Item Customer ☒ Internet Enabled ☒
Customer Status Active
[Inactive Reason](#)

Data Entry
Price Level 1
Dflt Pymt Type NONE
Discount Rate 5.000 %
Fin Charge Rate 1.500 %
[Item Code](#)

Printing
Sort AVNET
Customer Type A1 Batch Fax ☐
Statement Cycle M Print Dun Message ☒
Use Sage Data Cloud for Invoice Printing ☐

Primary Payment Information
Payment ID
Payment Type
Name
Last Four Digits
Expiration Date
Credit Cards/ACH...

E-mail orders/invoices to Customer ☒
E-mail orders/invoices to Salesperson ☒

Accept Cancel Delete

For a newly added customer, the **E-Mail order/invoices to Customer**, **Salesperson** checkboxes will be checked automatically, if the **E-Mail Flags** are checked in the **Auto E-Mail Notification Options** program.

Customer Contact Maintenance

The **Send Order Confirmation Emails** and **Send Invoice Emails** check boxes have been added to the **Customer Contact Maintenance**.

The screenshot shows a software window titled "Customer Contact Maintenance". At the top, there is a search bar with "TONY SCHUL" and navigation buttons. Below this, the contact's name "Tony Schultz" is displayed, along with a "Primary" checkbox that is checked. The contact's address is listed as "3361 W. Kenosha Powers Building Suite 100", with a ZIP Code of "53120", City of "Racine", State of "WI", and Country of "USA". The contact's salutation is "Mr.", title is "Acct Rec Mgr", and telephone numbers are "(414) 555-2635" (Ext 1804) and "(414) 555-2800". The email address is "tonys@sage.sample.com". A notes field contains the text: "Tony will be on vacation the week of Memorial Day. Any questions should be directed to Maria Leone, Finance Manager ext 1800..". To the right of the notes field, there are two checkboxes: "Send Order Confirmation Emails" (checked) and "Send Invoice Emails" (unchecked). Below the notes field, there is an "Internet" section with fields for "IT User ID", "Password", and "Confirm". To the right of these fields are checkboxes for "Supervisor", "Allow Submission of Sales Orders", and "Suspend Access". At the bottom of the window, there are buttons for "Accept", "Cancel", "Delete", a printer icon, and a help icon.

These options are used in the spooler program for scanning through the customer's contacts and adding the Contact's e-mail address to the "CC:" part of the e-mail.

E-Mail Flags for B2C New Customer

The **E-Business Shopping Cart Update** and **Shopping Cart Auto Acceptance** programs have been modified to set for new B2C Customers **E-mail Flags** from **Auto E-Mail Notification Options** program.

Auto E-Mail Processing

Sales Order Entry

On the **Sales Order Entry** screen, the program uses the settings for sending E-Mails from the **Customer Maintenance** screen. These settings can be changed on any current order. Check the **E-Mail to Customer** and/or **E-Mail to Salesperson** boxes in the **Totals** tab.

Sales Order Entry (ABC) 6/28/2018

Order Number: 0000203 | Copy From... | Defaults... | Customer... | Credit...

1. Header | 2. Address | 3. Lines | **4. Totals** | 5. Payment | User: useriig

Order Date: 6/28/2018 | Order Type: Standard Order | Tax Detail...

Customer No.: 01-AVNET | Avnet Processing Corp | Salesperson: 0200

Amount Subject to Discount	.00	Deposit Payment Type	NONE
Discount Rate	5.000%	Check Number	
Discount Amount	.00	Deposit Amount	.00
Taxable Amount	.00	Commission Rate	8.000%
Non-Taxable Amount	.00	Sales Tax Amount	.00
Ship Zone		Order Total	.00
Ship Weight	00000		
Freight Amount	.00		

☐ E-mail to Customer | ☐ E-mail to Salesperson

Form Code: | Description:

Print Order... | Print Pick... | Recalc Price | Accept | Cancel | Delete

If the **E-Mail to Customer** and/or **E-Mail to Salesperson** boxes are checked, during the entry of a new order, clicking the **E-Mail** button will automatically initiate E-Mails. The E-Mail will be queued at the E-Mail Spooler, which can be run at any time to send E-Mail.

If an order is opened for the purpose of review, the E-Mail button is available only if it has not been previously used to email the order. To resend E-Mail, clear the check box next to the E-Mail button and then click the button.

The **Form Code** field allows the user to select a specific form code for each order. If no **Form Code** is selected the one specified in the AEN options is used.

S/O Invoice Data Entry

On the **Totals** tab of the **S/O Invoice Data Entry** screen, the email flags can be set to **E-Mail to Customer** and **E-Mail to Salesperson**. These check boxes are based on the settings of the corresponding Sales Order. If the invoice is a 'one-step' invoice, and not associated with any Sales Order, the settings reflect those set forth in the **Customer Maintenance** program.

Mail records are sent to the E-Mail Spooler during the Sales Journal Update.

S/O Invoice Data Entry (ABC) 6/28/2018

Invoice No. 0100081

Defaults... Customer... Credit...

1. Header | 2. Address | 3. Lines | 4. Totals | 5. Payment

Invoice Date 6/28/2018 Invoice Type Standard Invoice Tag Detail...

Customer No. 01-AVNET Avnet Processing Corp Salesperson 0200

Amount Subject to Discount 1,100.00
Discount Rate 5.000%
Discount Amount 55.00

Deposit Payment Type NONE
Check Number
Deposit Available .00
Deposit Amount .00

Taxable Amount 1,045.00
Nontaxable Amount .00

Commission Rate 8.000%
Sales Tax Amount 75.76
Invoice Total 1,120.76
Net Invoice 1,120.76

Ship Zone
Ship Weight 00070
Freight Amount .00

E-mail to Customer ☐ E-mail to Salesperson ☐

Form Code
Description

Quick Print Accept Cancel Delete

The **Form Code** field allows the user to select a specific form code for each Invoice. If no **Form Code** is selected the one specified in the AEN Options is used. The form code specified for the Invoice will be used when email is resent from the A/R Invoice History Inquiry.

To send a copy of an invoice from Invoice History, simply click the **Resend Email** button on the **Header** tab of the **Invoice History Inquiry** screen.

The screenshot shows the 'A/R Invoice History Inquiry (ABC) 6/28/2018' window. The 'Main' tab is active, displaying invoice details for Invoice No. 0100081, Type INV, Date 6/28/2018, Source S/O, and Order No. 0000203. Customer information includes Customer No. 01-AVNET (Avnet Processing Corp), Ship To 2 (Irvine Warehouse), and Source Journal SO-000023. A 'Resend...' button is visible. A 'Sage 100' dialog box is overlaid, showing 'Customer Address: tonys@avnet.com' and 'Send'/'Cancel' buttons. The right side of the window shows a summary table with values: 1,100.00, .00, .00, 75.76, 55.00, Invoice Total 1,120.76, Deposit .00, Net Invoice 1,120.76, and Balance 1,120.76.

1,100.00	
.00	
.00	
75.76	
55.00	
Invoice Total	1,120.76
Deposit	.00
Net Invoice	1,120.76
Balance	1,120.76

The **CC To The E-Mail Address Associated With The Order** feature is available also when resending email from History.


E-Mail Spooler

The **E-Mail Spooler** program is run from the **Sales Order Main** menu.

E-mail Spooler (ABC) 6/28/2018

Batch Date	6/28/2018	Average time to process	5
Batch Time	03:36:01 PM	Estimated time completed	
Active Records	0	Actual Transaction Time	0

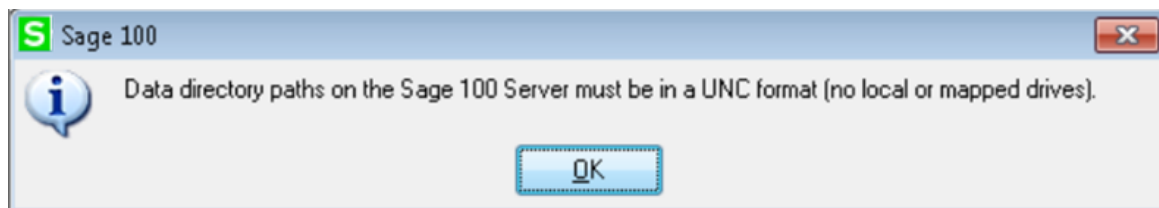
Customer Name

Status 

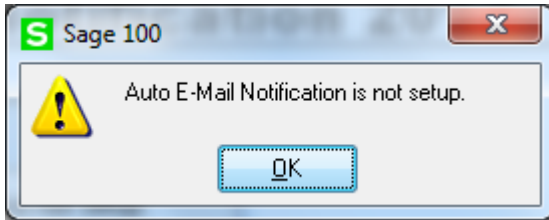
Last action:

- E-mail Spooler Stopped!
- E-mail Spooler Startup

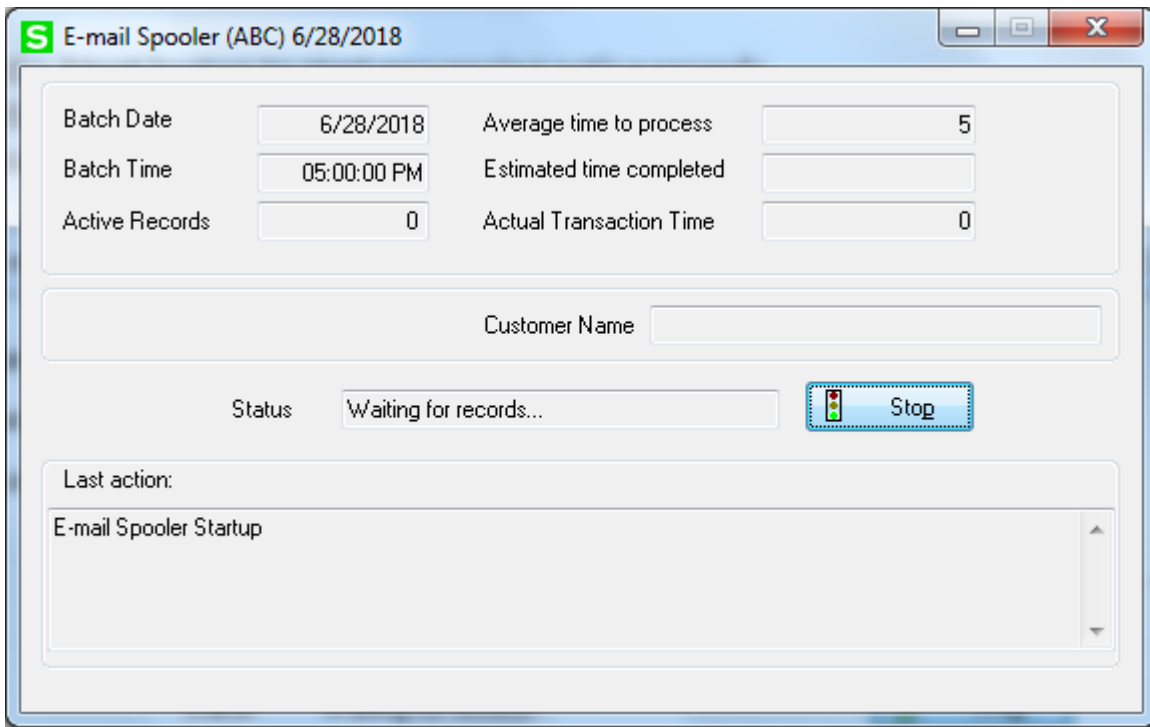
Note: If E-mail spooler is run in Client/Server mode, the path of PDF Output Folder specified in Auto E-Mail Options must be in a UNC format, otherwise the following message box will be displayed:



If the AEN options are not setup, the following message box will be displayed while running the **E-Mail Spooler** program:



Click the **Start** button to start processing active records.
After these records are processed, the program will
continue to process any new records added to the spooler.



After starting the E-Mail Spooler, the **Start** button is
replaced with the **Stop** button.

Click the **Stop** button to stop processing records.

The **Last action** pane displays the description of the action
last performed by the spooler. If there is an error (for
example, an order is deleted, or no address is specified), the
error description is displayed.

E-mail Spooler (ABC) 6/28/2018

Batch Date	6/28/2018	Average time to process	5
Batch Time	05:21:38 PM	Estimated time completed	1 m 25 s
Active Records	7	Actual Transaction Time	0

Invoice Number: 0100080 Customer Name: Avnet Processing Corp

Status: Waiting for records... Stop

Last action:

Last Processed: Invoice No 0100080 Avnet Processing Corp
 Sent successfully
 Sending the Copy of Invoice 0100080
 E-mail Spooler Startup

The following is an example of an Adobe Acrobat file sent as an attachment by the Auto E-Mail program.

0100057.pdf

Page: 1 / 1 Find: %A

ABC Distribution and Service Corp. 0100057-IN
 6/28/2018

0000174
 6/28/2018
 0200
 01-AVNET

Avnet Processing Corp Irvine Warehouse
 3361 W. Kenosha 56 Technology
 Powers Building Building two
 Suite 100 IRVINE, CA 92618
 Racine, WI 53120

Terry Stafford

MAIL Net 30 Days

1001-HON-H252	EACH	2.00	2.00	0.00	84.000	168.00
HON 2 DRAWER LETTER FLE W/O LK		Whse: 002				
1001-HON-H252LK	EACH	2.00	2.00	0.00	87.000	174.00
HON 2 DRAWER LETTER FLE W/ LCK		Whse: 000				

The **E-mail Spooler** program processes the emails according to the **Customer & Contacts** option in the **Auto**

E-mail Options. In this mode, both the sales orders and invoices will be sent to the Customer E-mail Address as the “To:” e-mail address.

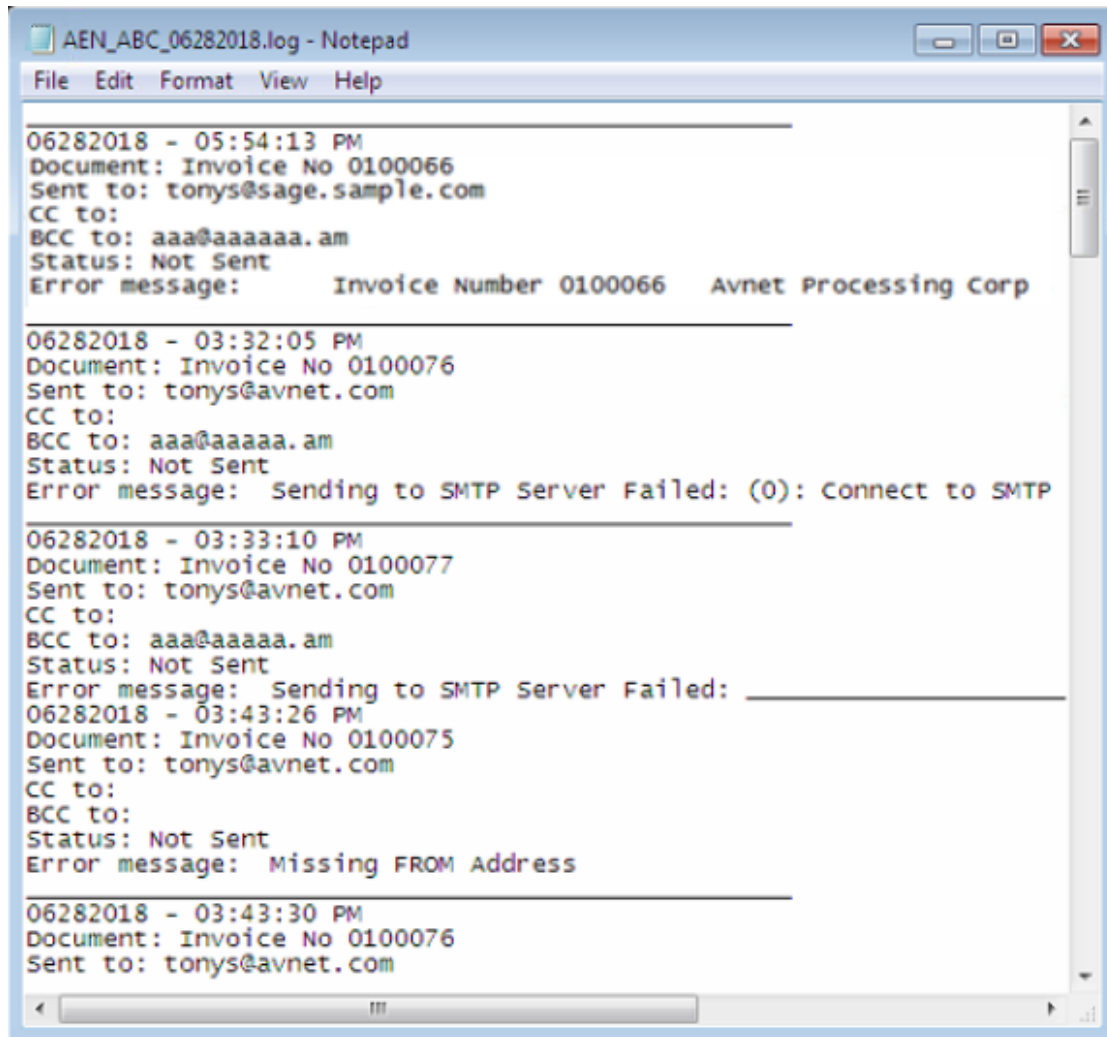
The spooler program also scans through the customer’s contacts and, based on the **Send Order Confirmation Emails** and **Send Invoice Emails** options in **Customer Contact Maintenance**, adds that user’s e-mail address (if valid) to the “CC:” part of the e-mail. This works for both HTML and Text emails generated by the E-mail Spooler.

If there is not a valid e-mail address in the customer master, but there are in the contacts that would be sent as a “CC:”, then the program will load the contact emails as the “To:” e-mail addresses.

The E-mail Spooler creates logs in the \MAS90\AEN_Logs directory, one log as a text file per day. The log records date, time, order or invoice, e-mail addresses sent to, and send status of the email. If the send status is not OK the program will record the error message returned by the e-mail server.

The log file name will have the following structure:
AEN_CompanyName_CreationDate

Here is an example of a log file:



```
AEN_ABC_06282018.log - Notepad
File Edit Format View Help

06282018 - 05:54:13 PM
Document: Invoice No 0100066
Sent to: tonys@sage.sample.com
CC to:
BCC to: aaa@aaaaaa.am
Status: Not Sent
Error message: Invoice Number 0100066 Avnet Processing Corp

06282018 - 03:32:05 PM
Document: Invoice No 0100076
Sent to: tonys@avnet.com
CC to:
BCC to: aaa@aaaaaa.am
Status: Not Sent
Error message: Sending to SMTP Server Failed: (0): Connect to SMTP

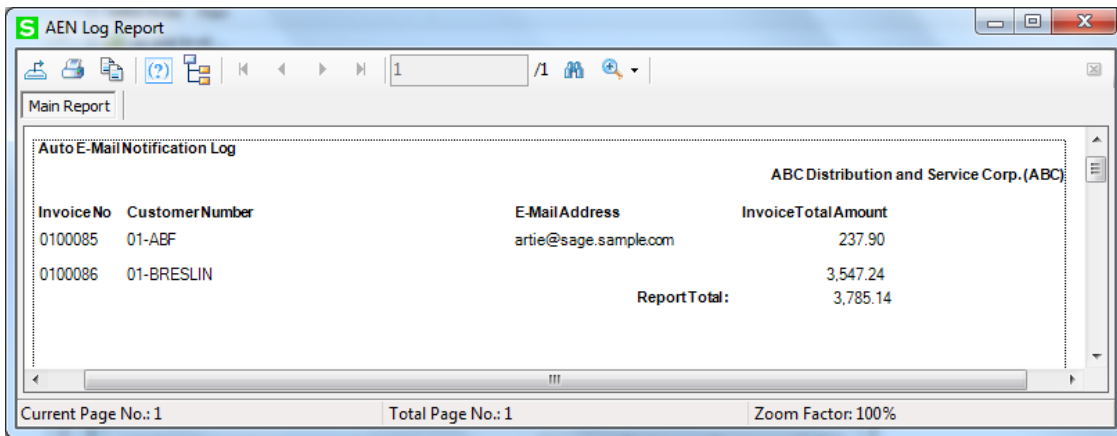
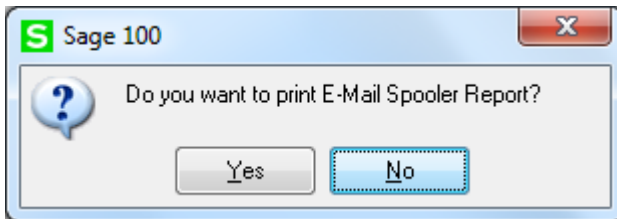
06282018 - 03:33:10 PM
Document: Invoice No 0100077
Sent to: tonys@avnet.com
CC to:
BCC to: aaa@aaaaaa.am
Status: Not Sent
Error message: Sending to SMTP Server Failed:

06282018 - 03:43:26 PM
Document: Invoice No 0100075
Sent to: tonys@avnet.com
CC to:
BCC to:
Status: Not Sent
Error message: Missing FROM Address

06282018 - 03:43:30 PM
Document: Invoice No 0100076
Sent to: tonys@avnet.com
```

AEN Log during Daily Sales Reports Updates

The **Daily Sales Reports/Updates** programs have been modified to print the log of invoices for AEN email spooler.



The Invoice/Sales Order Email address is printed on the report.

Visual Integrator

The files listed below have been added, or changed, in the Data Dictionary by AEN enhancement for Visual Integrator purposes.

Tables

AR_Customer

AR_CustomerContact

AR_InvoiceHistoryHeader

SO068_AENSpooler

SO_InvoiceHeader

SO_SalesOrderHeader

SO_SalesOrderHistoryHeader

Fields

AR068_AENEmailToCust

AR068_AENEmailToSals

AR068_AENOnlyEmailInvoice

AR068_AENOrderConfirmEmails

AR068_AENSendInvoiceEmails

AR068_AENEmailToCust

AR068_AENEmailToSals

AR068_AENSOOrderEmailAddress

AR068_AENSOInvoiceFormCode

All Fields

SO068_AENEMailToCust

SO068_AENEMailToSals

SO068_AENInvoiceFormCode

SO068_AENOrderEmailAddress

SO068_AENEMailToCust

SO068_AENEMailToSals

SO068_AENCheck

SO068_AENOrderFormCode

SO068_AENEMailToCust

SO068_AENEMailToSals

ODBC Dictionary

The files listed below have been added or changed in the ODBC Dictionaries by this enhancement for Crystal Reports purposes.

Tables	Fields
AR_CustomerContactListingWrk	AR068_AENOrderConfirmEmails AR068_AENSendInvoiceEmails
AR_CustomerListingWrk	AR068_AENEmailToCust AR068_AENEmailToSals AR068_AENOnlyEmailInvoice
AR068_AENEmailUpdateWrk	All Fields
SO068_AENLogFileWrk	All Fields
SO068_AENOptionsWrk	All Fields