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Special Forms

Special Forms
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 Fax from your ERP System

Fax with Document from your ERP System
 PDF version
Overview and Objectives

Most Unix ERP systems have methods to present faxes as the normal document, with preceding cover page. In the NDS ERP system, this appears as shown below (Invoice with preceding fax cover sheet).

001 Company Name

To : ALEX MAIDEN
 From : CRAIG
 FAX # : 888/888-8888
 Subject : BACK ORDER AND ADDITIONAL PARTS
 YOUR ORDER NUMBER 9999-888-77
 SHIP TO ALEX MAIDEN
 14655 KENSINGTON RD.
 LEAVING 1/19/11

Company Name

(new page here) Customer INVOICE Invoice Pg
 HAGL001 C99998 1
 1/19/11

Sold To Ship To
 HAGLIEF CITY ALEX MAIDEN
 ACCOUNTING DEPT. HAGLIEF CITY
 14655 KENSINGTON RD. ACCOUNTING DEPT.
 HAGLIEF WA 99999 14655 KENSINGTON RD.
 HAGLIEF WA 99999 HAGLIEF WA 99999

888/888-9999 FOR SEATTLE WASHINGTON 888/888-8888

Ship Via DELIVERED

Be	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
001							MP	9999-888-77	

Order	Ship	B/O	Description	List	Each	Amount
			Taken By MARK PADURIS	Opened	12/14/10	
				Shipped	1/19/11	
Please See Backorder Document C99999						
1	0	1	TS 88891A	78.48	.00	.00
50	50		REDUCER - 8" TO 4	8.76	8.76	438.00
4	4		4" ABRASION BLOCK	15.00	15.00	60.00
			4" POWDER LOCK			498.00
			TOTAL PARTS			46.07
			HAGLIEF CITY WA 9.29%			

--< THANK YOU FOR YOUR BUSINESS >--

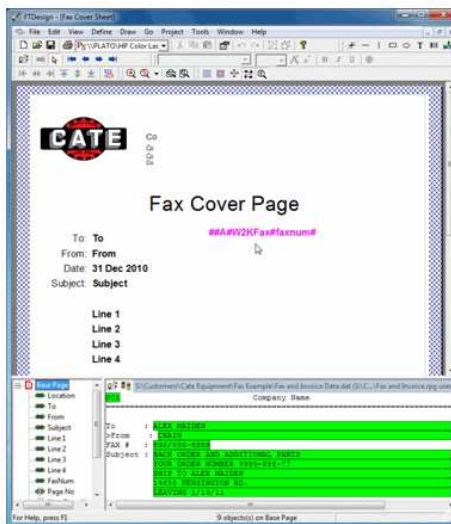
Total 544.07

From this output we require the normal invoice but with it's preceding cover sheet, in the same file, for conversion to TIFF format and faxing. For this case, we'll create a Cover Sheet Form, with company substitutions operating in exactly the same way, based on the Location. This is how it is done, identifying the points at which changes are required to your FormTrap processing.

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New Fax Cover Sheet Form

This form is a simple one, comprising Base Page fields only, with the "WK2Fax" associated File line to direct the output fax. This is how it's defined (see later for the print version).

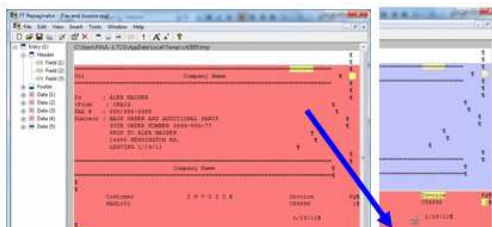


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Repagination for the Fax Form

This needs to be added to the normal repagination, in this case the Invoice Form. This is how it's done:

1. Load the Invoice repagination, but with the Fax plus Invoice data. It will be "out of whack" on the first page and you'll need to move the Header and Detail portions down as shown to repaginate correctly.



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