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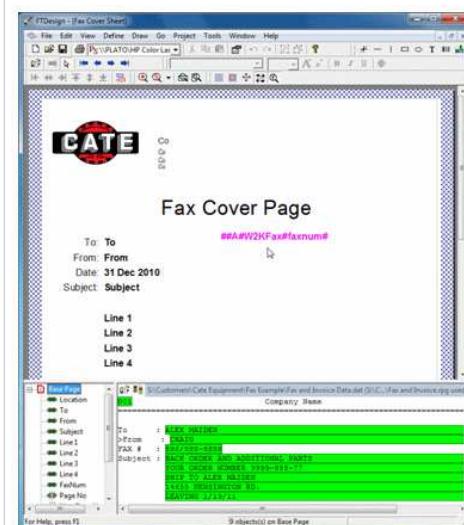
<p><b>Special Forms</b></p> <p><a href="#">Special Forms</a></p> <p><a href="#">CSV Output File</a></p> <p><a href="#">QAD Forms in Chinese</a></p> <p><a href="#">Multi-Page Forms</a></p> <p><a href="#">Personal Emails</a></p> <p><a href="#">Poster Printing</a></p> <p><a href="#">Contracts and Other Documents</a></p> <p><a href="#">Quantity Masking</a></p> <p><a href="#">Salutation Masking</a></p> <p><a href="#">Widow/Orphan Size</a></p> <p><a href="#">Writing Letters</a></p> <p><a href="#">Fax from your ERP System</a></p>	<h2>Fax with Document from your ERP System</h2> <div style="text-align: right; margin-bottom: 10px;">  PDF version     </div> <h3>Overview and Objectives</h3> <p>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).</p> <hr/> <p>001 <span style="float: right;">Company Name</span></p> <hr/> <p>To : ALEX MAIDEN    From : CRAIG    FAX # : 888/888-8888    Subject : YOUR ORDER NUMBER 9999-888-77    SHIP TO ALEX MAIDEN    14655 KENSINGTON RD.    LEAVING 1/18/11</p> <hr/> <p>Company Name</p> <hr/> <p>(new page here)</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 25%;">Customer</td> <td style="width: 45%;">I N V O I C E</td> <td style="width: 15%;">Invoice</td> <td style="width: 15%;">Pg</td> </tr> <tr> <td>HAGLIEF.001</td> <td></td> <td>C99999</td> <td>1</td> </tr> </table> <p style="text-align: center;">1/18/11</p> <hr/> <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: left;">Sold To</td> <td style="width: 50%; text-align: right;">Ship To</td> </tr> <tr> <td>HAGLIEF CITY ACCOUNTING DEPT. 14655 KENSINGTON RD. HAGLIEF WA 99999</td> <td style="text-align: right;">ALEX MAIDEN ACCOUNTING DEPT. 14655 KENSINGTON RD. HAGLIEF WA 99999</td> </tr> </table> <hr/> <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%; text-align: right;">888/888-9999</td> <td style="width: 20%; text-align: right;">888/888-8888</td> </tr> <tr> <td>Ship Via DELIVERED</td> <td>TOB SEATTLE WASHINGTON</td> </tr> <tr> <td>By Trk Make</td> <td>Model</td> <td>Serial</td> <td>Equipment</td> <td>Mater</td> <td>Site</td> <td>Customer P.O.</td> </tr> <tr> <td>001</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <hr/> <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">Order</th> <th style="width: 10%;">Ship</th> <th style="width: 10%;">B/O</th> <th colspan="2">Description</th> <th style="width: 10%;">List</th> <th style="width: 10%;">Each</th> <th style="width: 10%;">Amount</th> </tr> <tr> <td colspan="2"></td> <td colspan="2">Taken By</td> <td>MARK PADURIS</td> <td>Opened</td> <td>12/14/10</td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td></td> <td>Shipped</td> <td>1/18/11</td> <td></td> </tr> </table> <p style="text-align: center;">Please See Backorder Document C99999</p> <hr/> <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">1</td> <td style="width: 10%;">0</td> <td style="width: 10%;">1 TB 99991A</td> <td style="width: 10%;">78.48</td> <td style="width: 10%;">.00</td> <td style="width: 10%;">.00</td> </tr> <tr> <td>50</td> <td>50</td> <td>KA 99998B - 8" TO 4 4" ABRASION BLOCK</td> <td>8.76</td> <td>8.76</td> <td>438.00</td> </tr> <tr> <td>4</td> <td>4</td> <td>KA POWDERLOCK4 4" POWDER LOCK</td> <td>15.00</td> <td>15.00</td> <td>60.00</td> </tr> <tr> <td colspan="4">TOTAL PARTS</td> <td colspan="2">498.00</td> </tr> <tr> <td colspan="4">HAGLIEF CITY WA 9.25%</td> <td colspan="2">46.07</td> </tr> </table> <p style="text-align: center;">--&lt; THANK YOU FOR YOUR BUSINESS &gt;--</p>	Customer	I N V O I C E	Invoice	Pg	HAGLIEF.001		C99999	1	Sold To	Ship To	HAGLIEF CITY ACCOUNTING DEPT. 14655 KENSINGTON RD. HAGLIEF WA 99999	ALEX MAIDEN ACCOUNTING DEPT. 14655 KENSINGTON RD. HAGLIEF WA 99999	888/888-9999	888/888-8888	Ship Via DELIVERED	TOB SEATTLE WASHINGTON	By Trk Make	Model	Serial	Equipment	Mater	Site	Customer P.O.	001							Order	Ship	B/O	Description		List	Each	Amount			Taken By		MARK PADURIS	Opened	12/14/10							Shipped	1/18/11		1	0	1 TB 99991A	78.48	.00	.00	50	50	KA 99998B - 8" TO 4 4" ABRASION BLOCK	8.76	8.76	438.00	4	4	KA POWDERLOCK4 4" POWDER LOCK	15.00	15.00	60.00	TOTAL PARTS				498.00		HAGLIEF CITY WA 9.25%				46.07	
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From this output we require the normal invoice but with its 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.

Top

## 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).



Top

## Renegotiation 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.

