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Special Forms

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Fax from your ERP System

Fax with Document from your ERP System



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).

To : ALEX MAIDEN
>From : CRAIG
FAX # : 888/88-8888
Subject : BACK ORDER AND AUDITIONAL FARTS
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 PHAZZ001 CS9998

1/19/11

888/888-9999 Ship Via DELIVERED 888/888-8888 FOB SEATTLE WASHINGTON Br Trk Make Model Serial Meter Sla Customer P.O. Equipment 001 MP 9999-888-77 Ordr Ship B/O Description List Each Taken By MARK PADURIS Opened 12/14/10 Shipped 1/19/11 Please See Backorder Document C99999 1 0 1 TB 89891A 78.48 .00 .00 ER - 8"" TO 4 REDUCER - 8"" TO 4
KA 89988B
4"" ABRASION BLOCK
KA ROWDERLOCK4
4"" POWDER LOCK
TOTAL PARTS 8.76 8.76 15.00 15.00 498.00 HAGLIEF CTY WA 9.25% 46.07

--< THANK YOU FOR YOUR BUSINESS >--

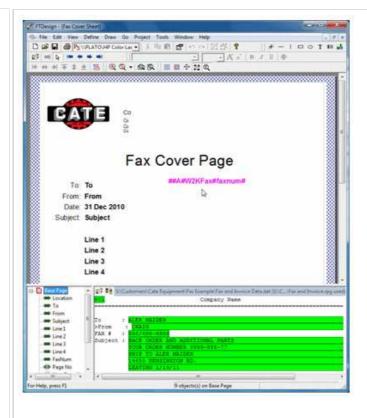
From this output we require the normal invoice but with it's preceding cover sheet, in the same file, for conversion to TIFF format and faxing. For this case, we'll create a Cover Sheet Form, with company substitutions operating in exactly the same way, based on the Location. This is how it is done,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

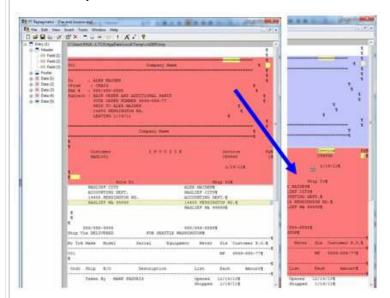


Тор

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:

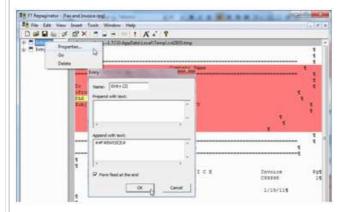
Load the Invoice repagination, but with the Fax plus Invoice data. It will be "out of whack" on the
first page and you'll need to move the Header and Detail portions down as shown to repaginate
correctly.



2. (After moving all other areas down), add a new entry (Insert, Entry ...), and define the entire Fax as the header. Now go to Edit, Order of entries ... and move Entry (2) to Highest.



 For Entry (2), select Properties ... and replace Append with text: with this line: ##F#formname# - this starts a new form once the first form has finished, in this case enter ##F#INVOICE#. Tick Form feed at the end.



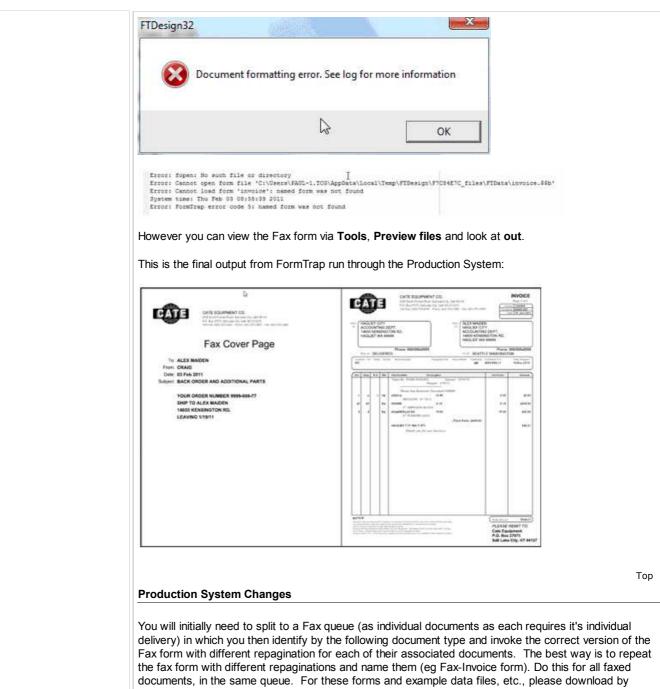
4. Finally test the Repaginator, where output should look like this:



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Testing the Fax Form

When running **Tools**, **Preview (b&w)** you will get this message from FTDesign indicating the INVOICE form definition cannot be found.



clicking here.

Тор

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