# AP Assist Overview Options and Security

**Options Configuration**

The following options are required to use AP Assist Import:

* Option 8628 – Windows Advanced Receiving on System
* Option 1188 – Advanced Receiving Activated
* Option 1704 – AP Assist Import on System?

These options can only be changed by an Epicor Licensing Representative as they are MSY password protected.

The following options will be available once Option 1704 ‘AP Assist Import on System?’ is set to ‘Yes’:

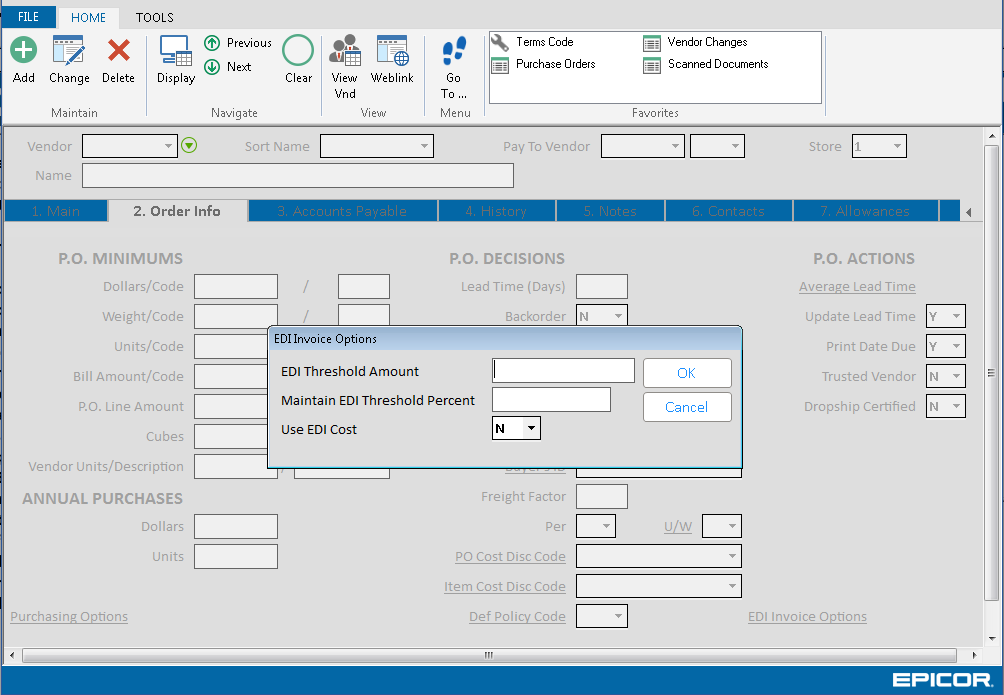
* Option 3233 – Invoicing threshold percent
* Option 3234 – Invoicing maximum threshold amount

These options are considered the default threshold percentage and amount. The threshold percent should be set to the maximum allowed percentage difference allowed between the actual invoice amount and the receiving invoice amount. The maximum threshold amount is the dollar amount that should never be exceeded regardless of the threshold percentage.

Example: If the threshold percent entered in Option 3233 is 2.00% and threshold maximum dollar amount entered in Option 3234 is $100:

* The amount that will be tolerated is 2% but will not to exceed $100.
* On a $10,000 invoice, 2% would be $200 which exceeds the max dollar amount so the actual threshold allowed would be $100.
* If the amount of the invoice is $3,800, 2% would be $76 which is less than the maximum amount of $100, so it would be an allowable variance.

If a vendor requires a different threshold percentage and amount defined, the EDI Invoice Options on the ‘Order Info’ tab in Vendor Maintenance are available:



**Security Maintenance**

The following security bit is required to access the AP Assist Viewer in Eagle for Windows:

Bit 1134 – Access AP Assist Processing Viewer

Bit 792 – Allow change of header fields in WinMRV

Bit 793 – Allow update of AP Voucher fields in WinMRV

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