What's New Eagle Release 31

Eagle Release 31 comes packed with new features in areas like Point of Sale, Purchasing and Receiving, Security, and more.

Objectives

- Point of Sale

- Purchasing and Receiving

- Miscellaneous and Security

Point of Sale

We added option 1999 – Print Customer Name on Receipt, which allows you to choose whether or not to print the credit card customer name on the receipt.

This only applies to the default customer with a credit card purchase.

The default setting is Yes.

Change this option to No if you do not want to print the customer's name on the receipt.

Purchasing and Receiving

We added option 2056 – Fax/Email PO's that have already been faxed or emailed, which allows you to fax or email purchase orders that have already been transmitted to the vendor.

The default setting for this option is Yes .

This applies to all POs with a fax and or email address regardless if there is the Transmitted flag on the PO Header or the Purchase Order Format Report (RPO) Print Option F is enabled (Mark PO as transmitted - use when Faxing/Emailing final PO to Vendor).

Changing this option to No prevents emailing or faxing POs previously transmitted.

Note: This does not apply to a range of PO's and will spool a report when no email or fax is sent.

The Purchase Order Import Designer has a new field for UPC.

You can now map the UPC field to include it in the Data imports.

Note: When importing the PO Import file, the UPC field must have an associated SKU in Inventory to process the record. If the SKU for that UPC field does not exist in Inventory, Eagle will not import the record.

Miscellaneous and Security

We added two alerts with this release.

The first is an alert to notify if a customer has exceeded their credit limit.

Note: The system creates the Alert precisely after the user in the Point of Sale (POS) Totals screen answers Yes to the question: "Credit Limit Exceeded. Do you want to continue?"

You can also configure Alert User Profile to send an email alert to a defined user.

Review Setting up Alerts in Online Help to set up this new Alert.

The second new alert "ESTU Transaction was Rejected" allows you to record an alert for failed/rejected Eagle Import Integrator for third party (ESTU) transactions.

This new alert notifies you when an ESTU transaction fails to process.

In Maintain Alert User Profiles you can configure the alert ESTU Transaction was Rejected to: Receive an Alert, Receive an Email and/or Receive a Text Message.

Note: Before you can setup this alert, you must set new option 3295 – Record "ESTU Rejected" Alerts to Yes.

For more information on these new alerts, refer to online help and the What's New documentation for this release.

We added a User's Viewer that allows you to display all users in the system in a grid layout.

Using this feature requires new security bit 1170 - User Viewer.

The Users Viewer retains current security for the Add/Change/Delete functionality.

You can launch the viewer by typing VIEWUS or USERS in the Launch Bar or by selecting User Viewer from the System Management Menu.

Lookup and filter by user and store (for multi-store customers).

For more information on how to use this feature, refer to the What's New documentation for this release.

We created a new option to enable adding document numbers to the filename of emailed pdf's.

It's option 2013 – Use Invoice Number in filename for emailed PDF's.

The format includes a four-digit year, two-digit month, and two-digit day followed by the document number.

Note: If emailing a group of invoices (Where Group By = C) from the Document Viewer in one PDF, there is No document number inside the filename.

For United Catalog subscribers that have L30.1 or higher installed, you can request to receive a Catalog Image DVD along with your Catalog Data CD.

Please contact your account representative to receive your new Catalog Image DVD and installation instructions.

Recap

As you can see, Eagle Release 31 comes packed with new features in areas like Point of Sale, Purchasing and Receiving, Security, and more.

For more information on these and other Level 31 enhancements, refer to the What's New documentation provided with this release.

About Epicor

Epicor Software Corporation drives business growth. We provide flexible, industry-specific software that is designed around the needs of our manufacturing, distribution, retail, and service industry customers. More than 40 years of experience with our customers' unique business processes and operational requirements is built into every solution—in the cloud, hosted, or on premises. With a deep understanding of your industry, Epicor solutions spur growth while managing complexity. The result is powerful solutions that free your resources so you can grow your business. For more information, connect with Epicor or visit www.epicor.com.

EPICOR

Corporate Office	**Latin America and Caribbean**	**Europe, Middle East and Africa**	**Asia**	**Australia and New Zealand**
804 Las Cimas Parkway	Blvd. Antonio L. Rodriguez #1882 Int. 104	No. 1 The Arena	238A Thomson Road #23-06	Suite 2 Level 8,
Austin, TX 78746	Plaza Central, Col. Santa Maria	Downshire Way	Novena Square Tower A	100 Pacific Highway
USA	Monterrey, Nuevo Leon, CP 64650	Bracknell, Berkshire RG12 1PU	Singapore 307684	North Sydney, NSW 2060
Toll Free: +1.888.448.2636	Mexico	United Kingdom	Singapore	Australia
Direct: +1.512.328.2300	Phone: +52.81.1551.7100	Phone: +44.1344.468468	Phone: +65.6333.8121	Phone: +61.2.9927.6200
Fax: +1.512.278.5590	Fax: +52.81.1551.7117	Fax: +44.1344.468010	Fax: +65.6333.8131	Fax: +61.2.9927.6298